

## Audit Dashboard

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Audits (% Complete)	Type of audit	Status	Opinion	Q1	Q2	Q3	Q4
Back Office	Full						
Firewall	Follow Up						
Data Centre	Full	In Progress			50		
Enterprise Architecture	Follow Up						
Risk Management	Special	In Progress			25		
Software Asset Management	Follow Up						
CCTV / Control Centre	Follow Up						
IT Governance	Full						
Cyber security	Follow Up						
ISMS	Special						