

**Table of recommendations (IA) - (Ref. RD-5.1) - template**

Reference year of the audit mission (Format: YYYY, e.g.: 2023)	Perimeter or area of the audit mission	Title of the finding	Detailed description of the finding	Implication/potential impact of the finding	Finding's risk level (The table must exclude the lowest risk-level recommendations)	Recommendation	Initial daily managers response	Implementation deadlines	Follow-up (for previous years' findings) (Format: DD/MM/YYYY, e.g.: 31/12/2024)	Status of the recommendation (E.g., open/closed)	Up-to-date daily managers response

