



KURNIA EKUITI SDN. BHD.
INTERNAL AUDIT SUMMARY

To: _____
(Auditee/ Manager/ Head)

Date: _____

The following are the audit findings:-

Dept. Audited: _____

Date of Audit: _____

Total No. of NCRs issued : _____ **see attachment(s)**

Please ensure that appropriate action is taken by the proposed commitment date(s).

The Auditor will verify the corrective actions after the commitment date(s).

Lead Auditor

Name: _____



KURNIA EKUITI SDN. BHD.
INTERNAL AUDIT SUMMARY