

Qualified Audit Report

Audit Number: _____

Audit Conducted By: _____

Audit Date: _____

Company Financial Information

- Company Name: _____
- Fiscal Year: _____
- Accounting Method Used: GAAP IFRS Other: _____

Audit Opinion

- Unqualified Opinion – No material misstatements were found.
- Qualified Opinion – Some areas require corrective actions.
- Adverse Opinion – Significant issues in financial records.
- Disclaimer of Opinion – Insufficient data to form a conclusion.

Financial Assessment

Financial Aspect	Findings	Compliance Level
Revenue Reporting		<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant
Expense Documentation		<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant
Tax Filings		<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant
Asset Management		<input type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant

Recommendations for Improvement

- Immediate corrective action required.
- Review financial policies and update records.
- Conduct follow-up audit in __ months.

Auditor's Certification & Approval

I certify that this audit report is accurate and based on factual financial data.

Auditor's Name: _____

Signature: _____ **Date:** _____

Company CFO/CEO Name: _____

Signature: _____ **Date:** _____