

Project Assurance Dashboard (Example)

Overview

Audit's Objective	
Scope	
Review Period	
Audit Team	
Key Activities	
Deliverables Reviewed	
Management Team	

Observations	Actions / Mitigation Plans
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Audit Commentary

Area	G	A	R	Commentary
Control Environment: Program Governance	G			<i>Insert commentary to support rating. The 'Areas' can be customized or aligned to an industry framework (e.g., COSO, NIST, ITIL, COBIT)</i>
Risk Identification & Management	G			
Control Activities: Methodology Execution	G			
Information & Communication: Stakeholder Engagement	G			
Monitoring Activities: 'Business As Usual' Operating Model	A			
Team Member Training & Adoption	G			