

# Financial Risk Assessment Audit Template

## 1. Company Information

Company Name

Assessment Date

Auditor(s)

## 2. Audit Scope

Describe the boundaries and scope of the audit...

## 3. Key Financial Risks Identification

Risk Category	Risk Description	Likelihood (Low/Med/High)	Impact (Low/Med/High)	Current Controls	Risk Owner
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

## 4. Risk Assessment Summary

Summarize the main findings and key risk exposures...

## 5. Recommendations & Action Plan

Risk	Recommended Actions	Responsible Person	Target Date
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

## 6. Auditor's Comments

Additional notes or comments from the auditor...