IT Compliance Audit Report

1. Audit Overview

Audit Title: _____
Date of Audit: _____
Auditor(s): _____
Department/Organization: _____
Scope: _____

2. Objectives

_____

_____

_____

3. Standards & Regulations

- e.g., ISO 27001, NIST, GDPR, HIPAA

_____

_____

4. Methodology

_____

_____

5. Summary of Findings

#	Finding	Impact	Recommendation	Status
1				
2				
3				

6. Detailed Observations

6.1 Observation Title

Description:

_____

Evidence:

_____

Risk Level: _____
Recommendation:

_____

Management Response:

_____

7. Conclusion

_____

_____

8. Sign-Off

Auditor Name & Signature: _____

Date: _____

Reviewed by (Name &
Signature):   _____

Date: _____