### تقرير ملخص نتائج التدقيق الداخلي لعام : .................................... INTERNAL AUDIT RESULT FOR THE YEAR :

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **القسم**  **Department** | أنواع المخالفات **Violation level** | الشهر Month | | | | | | | | | | | | المجموع **Total** |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|  | رئيسية Major |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ثانوية Minor |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ملاحظات Notes |  | | | | | | | | | | | | |
| المجموع الكلي للمخالفات Total number of Violations | | | | | | | | | | | | | |  |
|  | رئيسية Major |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ثانوية Minor |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ملاحظات Notes |  | | | | | | | | | | | | |
| المجموع الكلي للمخالفات Total number of Violations | | | | | | | | | | | | | |  |
|  | رئيسية Major |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ثانوية Minor |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ملاحظات Notes |  | | | | | | | | | | | | |
| المجموع الكلي للمخالفات Total number of Violations | | | | | | | | | | | | | |  |
|  | رئيسية Major |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ثانوية Minor |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ملاحظات Notes |  | | | | | | | | | | | | |
| المجموع الكلي للمخالفات Total number of Violations | | | | | | | | | | | | | |  |
|  | رئيسية Major |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ثانوية Minor |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ملاحظات Notes |  | | | | | | | | | | | | |
| المجموع الكلي للمخالفات Total number of Violations | | | | | | | | | | | | | |  |