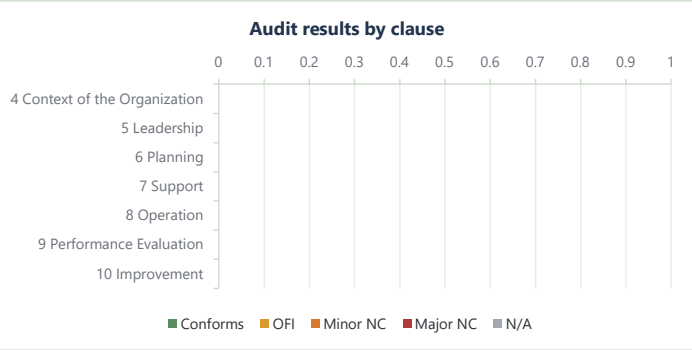
Internal Audit Dashboard

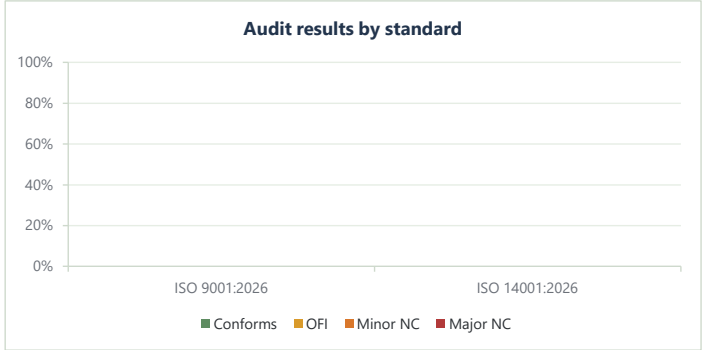
Updates automatically from the Audit Checklist and Findings Log

Status date 09-Nov-26

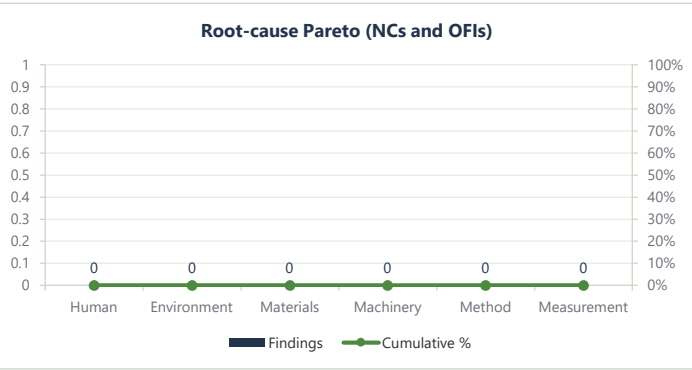
QUESTIONS AUDITED	AUDIT SCORE	CONFORMITY RATE	MAJOR NCs	PROCESSES AT HIGH RISK
0%	–	–	0	0
0 of 384 (plus 0 N/A)	Average question score; N/A excluded	Conforms + OFI ÷ questions audited	0 minor NCs · 0 OFIs	Process score below 60%

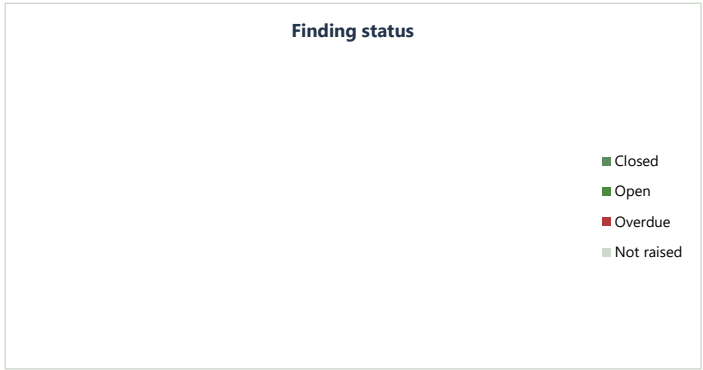
FINDINGS OPEN	OVERDUE ACTIONS	NCs WITHOUT CAR	EFFECTIVENESS VERIFIED	2026 CHANGES — SCORE
0	0	0	–	–
of 0 findings	Past target date and not closed	NCs with no Form 45 number	Closed findings verified effective	Average score on the 33 flagged questions











PROCESS SCORECARD

Process	Audited	Conforms	OFI	Minor NC	Major NC	Score	Risk
Leadership & Business P	0	0	0	0	0		
Management Review	0	0	0	0	0		
Risk & Compliance	0	0	0	0	0		

CHART DATA (calculated — do not edit)

Clause	Conforms	OFI	Minor NC	Major NC	N/A
4 Context of	0	0	0	0	0
5 Leadership	0	0	0	0	0