IC	OBSERVATION NOTE		Audit Reference		
Organisation				Obs. Reference	
Department				Audit Date	
DETAILS OF OBSERVATION					
		DP Auditor Name	Signature		Date
FOLLOW-UP ACTION	l (lf relevan	ht)			
FOLLOW-UP ACTION (If relevant)					
		Function	Signature		Data
		DP Auditor	Signature		Date
		DP Representative			
		Follow-up Date			