Commission de Surveillance
du Secteur Financier

Table of recommendations (REA) - (Ref. CL-11) - template

Finding reference	**Reference year of the audit mission** (Format: YYYY, e.g.: 2023)	**Perimeter or area of the audit mission**	**Title of the finding**	**Detailed description of the finding**	**Implication/potential impact of the finding**	**Finding's risk level**	**Recommendation**	**Initial daily managers response**	**Implementation deadlines**	**Follow-up (for previous years' findings)** (Format: DD/MM/YYYY, e.g.: 31/12/2024)	**Status of the recommendation** (E.g., open/closed)