

Item	Section	Requirement	Findings	Impact	Priority	Resolution	Due Date	Status
1	4.1	4.1.1	Findings: [Text]	High	High	[Resolution]	2023-12-31	Pending
2	4.2	4.2.1	Findings: [Text]	Medium	Medium	[Resolution]	2024-01-31	Pending
3	4.3	4.3.1	Findings: [Text]	Low	Low	[Resolution]	2024-03-31	Pending
4	4.4	4.4.1	Findings: [Text]	High	High	[Resolution]	2023-12-31	Pending
5	4.5	4.5.1	Findings: [Text]	Medium	Medium	[Resolution]	2024-02-28	Pending
6	4.6	4.6.1	Findings: [Text]	Low	Low	[Resolution]	2024-04-30	Pending
7	4.7	4.7.1	Findings: [Text]	High	High	[Resolution]	2023-12-31	Pending
8	4.8	4.8.1	Findings: [Text]	Medium	Medium	[Resolution]	2024-01-31	Pending
9	4.9	4.9.1	Findings: [Text]	Low	Low	[Resolution]	2024-03-31	Pending
10	4.10	4.10.1	Findings: [Text]	High	High	[Resolution]	2023-12-31	Pending