**Translation Task – Finance & Auditing**

Please translate the following section from English to Arabic.

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Section Title: Internal Audit Summary – Q2 2024

The internal audit for Q2 2024 focused on compliance with procurement procedures and supplier evaluation protocols.
Key findings included minor delays in documentation, lack of updated vendor performance data, and inconsistencies in approval workflows.
Recommendations were made to digitize record-keeping processes and introduce regular supplier performance reviews.

Additionally, the audit revealed that certain departments were not using the standardized procurement checklist, leading to variations in supplier onboarding procedures.
It was also noted that some purchase orders were processed without proper authorization, creating potential compliance risks.
To mitigate these issues, the audit team recommended the implementation of an automated approval system and mandatory quarterly training for procurement officers.
These measures aim to improve transparency, ensure process consistency, and reduce manual errors across departments.

The finance department responded positively to the audit results and agreed to begin implementing the recommended changes starting Q3 2024.

Word Count: ~150 words

Deliverable: Translated text in Arabic, keeping original formatting.