

Audit and compliance evidence

COM-AUD-787810

Generated: 23 Jul 2026, 17:09:47

Health

Ready

Cash / Value

KES 0.00

Risk

KES 0.00

EVENT TRAIL AND CONTROL EVIDENCE

Timestamp	User	Module	Action	Before	After	Evidence
No posted records found for the selected filters.						

APPROVAL AND AUDIT

Prepared: Solva Trade User

Reviewed: Pending manager review

Approved: Pending owner approval where required

Audit status: Tenant scoped and export logged

TOTALS

Subtotal	KES 0.00
Discount	KES 0.00
Tax	KES 0.00
Total	KES 0.00
Balance due	KES 0.00

Generated by

Reviewed by

Compliance approval