[Company Name]
[Department Name]
[Address Line 1]
[Date]

[Recipient Name]
[Title]
[Regulated Entity Name]
[Address]

Subject: Operational Resilience Audit Feedback - [Audit Reference Number]

Dear [Recipient Name],

Following the completion of the regulatory audit conducted on [Date], we are providing formal feedback regarding your firm's Operational Resilience framework and compliance with [Reference Relevant Regulation/Policy].

1. Executive Summary
The audit assessed the firm's ability to prevent, adapt to, and recover from operational disruptions. Our findings indicate a status of [Satisfactory / Needs Improvement / Unsatisfactory].

2. Key Observations

- **Important Business Services (IBS):** [Details regarding identification and mapping of critical services].
- **Impact Tolerances:** [Assessment of whether thresholds are appropriate and measurable].
- **Scenario Testing:** [Feedback on the severity and frequency of testing protocols].
- **Third-Party Dependencies:** [Review of outsourcing risks and critical supplier resilience].

3. Required Actions

To address the vulnerabilities identified, the following actions are required:

Finding	Required Remediation	Deadline
[Issue 1]	[Action 1]	[Date]
[Issue 2]	[Action 2]	[Date]

4. Conclusion and Next Steps

Please submit a formal Remediation Plan by [Date]. We will schedule a follow-up meeting on [Date] to discuss your progress. Failure to address these findings may result in [Reference Regulatory Action].

Yours sincerely,

[Signature]

[Name of Lead Auditor]
[Title]
[Regulatory Body/Organization Name]