

Master Document – Audit Program

Activity Code 10160	Other
B-1 Planning Considerations	Version 2.2, dated October 2006

Purpose and Scope
The major objectives of this audit are to:
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•
•
•
•

References
1.

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B-1 Preliminary Steps	WP Reference
Version 2.2, dated October 2006	
1. Research and Planning	
a.	
b.	
c.	
(1)	
(2)	
(3)	
(4)	
(a)	
(b)	
(c)	
(d)	
(e)	
(f)	
(5)	
(6)	
(7)	
d.	
2. Entrance Conference and Preparation	
a.	
b.	
(1)	
(2)	
(3)	
(4)	
(5)	
3. Other Preliminary Steps	
a.	
b.	

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B-1 Preliminary Steps	WP Reference
(1)	
(2)	
(3)	

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C-1[Insert Name of Section]	WP Reference
Version 2.2, dated October 2006	
1.	
2.	
a.	
b.	
c.	
d.	
e.	
f.	
g.	
3.	

A-1 Concluding Steps	WP Reference
Version 2.2, dated October 2006	
1. Summary Steps	
a. Summarize results	
b. Discuss the results with your supervisor	
c. Draft memorandum	
d.	
e.	
f.	