

Master Document – Audit Program

Activity Code	Iraq Direct Cost Testing
B-1 Planning Considerations	Version 1.1, October 2006
<i>The auditor should review CAM and other Agency Guidance for help in developing the effort for this assignment.</i>	

B-1 Preliminary Steps	WP Reference
Version 1.1, October 2006	
<i>Auditor will develop steps.</i>	
1.	
2.	

C-1 Detailed Steps	WP Reference
Version 1.1, October 2006	
<i>Auditor will develop steps</i>	
1.	
2.	
3.	

A-1 Concluding Steps	WP Reference
Version 1.1, October 2006	
1. Summarize results	
2. Discuss the results with your supervisor.	
3. Draft report	