

Master Document – Audit Program

Activity Code 10160	Other
B-1 Planning Considerations	Version 3.0, dated Jan 2023

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

References
1.

Master Document – Audit Program

B-1 Preliminary Steps	WP Reference
Version 3.0, dated Jan 2023	
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.	

Master Document – Audit Program

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

Master Document – Audit Program

C-1[Insert Name of Section]	WP Reference
Version 3.0, dated Jan 2023	
1.	
2.	
a.	
b.	
c.	
d.	
e.	
f.	
g.	
3.	

A-1 Concluding Steps	WP Reference
Version 3.0, dated Jan 2023	
1. Summary Steps	
a. Summarize results	
b. Discuss the results with your supervisor	
c. Draft memorandum	
d.	
e.	
f.	