

**Master Document – Audit Program**

<b>Activity Code 10160</b>		<b>Other</b>
<b>Version 2.2, dated October 2006</b>		
<b>B-1</b>	<b>Planning Considerations</b>	
<b>Purpose and Scope</b>		
The major objectives of this audit are to:		
•		
•		
•		
•		
•		
<b>References</b>		
1.		

<b>B-1</b>	<b>Preliminary Steps</b>	<b>WP Reference</b>
<b>Version 2.2, dated October 2006</b>		
1.	<b>Research and Planning</b>	
	a.	
	b.	
	c.	
	(1)	
	(2)	
	(3)	

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(4)	
(a)	
(b)	
(c)	
(d)	
(e)	
(f)	
(5)	
(6)	
(7)	
d.	
<b>2. Entrance Conference and Preparation</b>	
a.	
b.	
(1)	
(2)	
(3)	
(4)	
(5)	
<b>3. Other Preliminary Steps</b>	
a.	
b.	
(1)	
(2)	
(3)	

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

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