

Audit Process

- **The Audit Process**
 - • **Audit Proposal**
 - • **Audit Work Plan Development**
 - • **Entrance Meeting with Auditee**
 - • **Fieldwork/Testing/Analysis**
 - • **Review of Audit Results**
 - • **Draft Report**
 - • **Quality Assurance Review**
 - • **Exit Meeting and Review**
 - • **Final Report**
 - • **Executive Distribution**
- **Documentation**
 - • **Audit Documentation**
 - • **Archiving and Retention**
- **Internal Audit Follow-Up Procedures**