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

Printed: 4/26/2025 (WEB)

- Audit Documentation
- Archiving and Retention
- Internal Audit Follow-Up Procedures