

Exit Meeting and Review

The exit meeting is conducted to provide the auditee with the final results of the audit (GAGAS §8.20 - 8.26, Auditor Communication). The project manager will provide details of the findings, at which time the auditee can discuss the results. The team lieutenant and/or the HCO will attend the meeting along with the project manager and assistant project manager. After the exit meeting, Operations distributes a draft copy of the report to Executive Management. The auditee will have the opportunity to submit a formal memorandum response to be addressed to the Unit Commander of the AAB. The final draft report is also provided to the Office of the Inspector General for their review.
