

Master Document – Audit Program

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

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

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(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.	
(1)	
(2)	
(3)	

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C-1	[Insert Name of Section]	WP Reference
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1.		
2.		
a.		
b.		
c.		
d.		
e.		
f.		
g.		
3.		

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