

**Master Document – Audit Program**

|   |                                |                                 |
|---|--------------------------------|---------------------------------|
| <b>Activity Code</b>  |                                | <b>Iraq Direct Cost Testing</b> |
| <b>Version 1.1, October 2006</b>  |                                |                                 |
| <b>B-1</b>  | <b>Planning Considerations</b> |                                 |
| <i>The auditor should review CAM and other Agency Guidance for help in developing the effort for this assignment.</i> |                                |                                 |
|   |                                |                                 |

|                                    |                          |                     |
|------------------------------------|--------------------------|---------------------|
| <b>B-1</b>                         | <b>Preliminary Steps</b> | <b>WP Reference</b> |
| <b>Version 1.1, October 2006</b>   |                          |                     |
| <i>Auditor will develop steps.</i> |                          |                     |
| 1.                                 |                          |                     |
| 2.                                 |                          |                     |

|                                   |                       |                     |
|-----------------------------------|-----------------------|---------------------|
| <b>C-1</b>                        | <b>Detailed Steps</b> | <b>WP Reference</b> |
| <b>Version 1.1, October 2006</b>  |                       |                     |
| <i>Auditor will develop steps</i> |                       |                     |
| 1.                                |                       |                     |
| 2.                                |                       |                     |
| 3.                                |                       |                     |

|  |                         |                     |
|--|-------------------------|---------------------|
| <b>A-1</b>                                   | <b>Concluding Steps</b> | <b>WP Reference</b> |
| <b>Version 1.1, October 2006</b>             |                         |                     |
| 1. Summarize results                         |                         |                     |
| 2. Discuss the results with your supervisor. |                         |                     |
| 3. Draft report                              |                         |                     |