

**Master Document – Audit Program**

<b>Activity Code 17900</b>	<b>Agreed Upon Procedures, Other Than Price Proposals</b>	
<b>Version 2.1, November 2006</b>		
<b>C-1</b>	<b>Agreed Upon Procedures</b>	<b>WP Reference</b>
<b>Version 2.1, November 2006</b>		
<i>Auditor will develop steps</i>		

<b>A-1</b>	<b>Concluding Steps</b>	<b>WP Reference</b>
<b>Version 2.1, November 2006</b>		
1. Summarize results		
2. Discuss the results with your supervisor.		
3. Draft report		