

Master Document – Audit Program

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

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

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

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