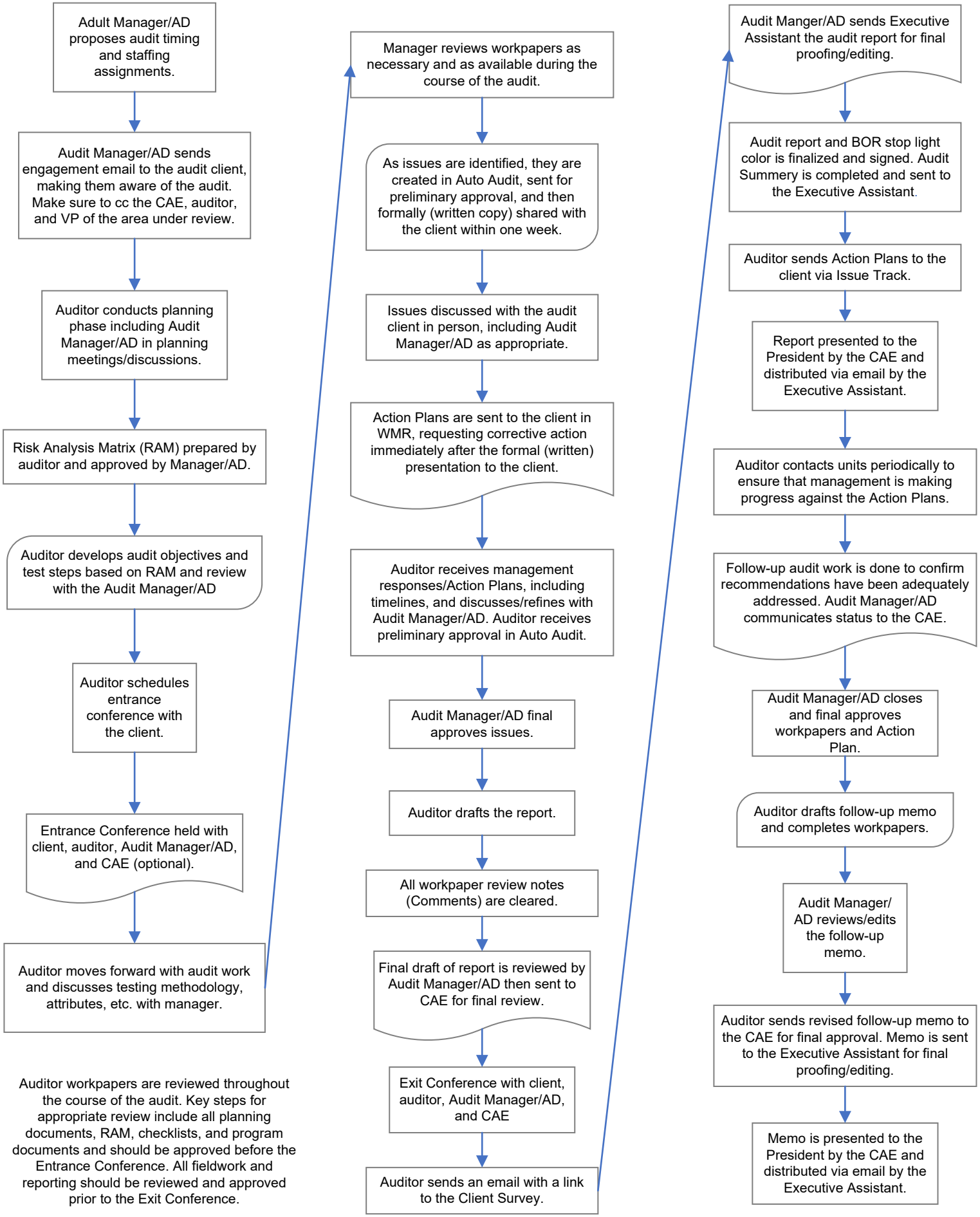
Internal Audit Process Flow Chart



Auditor workpapers are reviewed throughout the course of the audit. Key steps for appropriate review include all planning documents, RAM, checklists, and program documents and should be approved before the Entrance Conference. All fieldwork and reporting should be reviewed and approved prior to the Exit Conference.

Updated August 1, 2022