#### Internal Audit Work Paper

RMA Number	Working Paper Number:
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Describe what we are going to test and why. Which controls / data / process steps etc. are we going to test and is it from design effectiveness and/or operating effectiveness perspective. Why are we performing the test? What are we planning to prove?

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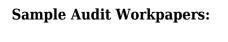
What did we find from the tests, e.g. 2 out of 5 samples tested didn't follow procedure. Document root cause analysis of results obtained along with linkages to other work on audit if any. Should not exceed half a page

#### Conclusion

Control gap or no control gaps. Any other work required. Reference it to the audit finding in the draft report if any.

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