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<b>Reviewer</b>	<b>Date:</b>
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<b>Samples:</b> <i>List the documents / data / information sampled</i>	
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<b>Results and analysis:</b> <i>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</i>	
<b>Conclusion</b> <i>Control gap or no control gaps. Any other work required. Reference it to the audit finding in the draft report if any.</i>	

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**Minjie Lin**



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