PLANNING PHASE		AUDIT WORK		KEY DELIVERABLE
				To a second
Notifying and understanding the entity	1-Initiate audit, notify the entity, and obtain response [2030]	2- Gain understanding of entity/subject matter [4010]	3-Begin consultation with internal specialists [3061, 3062]	
Risk-based planning	4-Assess risks and understand internal controls relevant to the audit [4020, 4025]			Functional risk identification Subject matter assessment Controls assessment Engagement risk assessment
Obtaining input from the Auditor General	5-Meet with the Auditor General to brief on the risks that led to the audit proposal, the audit scope, and approach [2040]			assessment
Developing the audit strategy	6-Develop the audit logic matrix [4041, 4042, 4043, 4044]	7-Hold advisory committee meeting as necessary and meet with AG [2040, 2050]	8-Finalize the audit logic matrix and develop audit programs [4044, 4045, 4070]	Audit logic matrix
Presenting the audit objectives, scope, and criteria	9-Prepare the audit plan summary with final audit objectives and criteria [4090]	10-Submit the audit plan summary to the entity to seek formal acknowledgement [4090]		Audit plan summar
Obtaining examination approval		approval: confirm that petencies of the team, s are appropriate for the within the set timelines		Examination approval sign-offs
EXAMINATION PHASE				
Conducting the examination and validating facts	12-Gather and analyze audit evidence to complete audit programs [7021]	13-Debrief the entity to validate facts in audit findings		
Obtaining input from the Auditor General	14-Meet with the Auditor General to discuss the structure and messages of the upcoming audit report [2040]			
Drafting the report	15-Prepare the internal draft [7030]			Internal draft
Obtaining input from advisers	16-Hold advisory committee meeting, as necessary [2050]	17-Begin substantiation—ensure there is sufficient appropriate evidence for the high-risk findings [7060]		
REPORTING PHASE				
Issuing the principal's draft	18-Submit principal's draft to entity and obtain comments, responses and formal confirmation of information provided [8019]	19-Notify third parties of any references to them [8019, 8060]	20-incorporate entity comments and management responses [8020]	Principal's draft
Report content approval	21-Obtaining report content approval: ensure sufficient appropriate evidence supports all findings, complete consultations and quality review, and ensure differences of opinion are resolved [8017]			Report content approval sign-offs
Obtaining input from the Auditor General	22-Meet with the Auditor General to discuss the transmission (DM) draft [2040]			
Issuing the transmission draft	23-Send the transmission draft for DM sign-off [8019]			Transmission draft
Preparing for tabling	24-Prepare At a Glance, and meet with the Auditor General [8090, 2040]	25-Obtain final approval for publishing the audit report		Final approval sign-offs
Tabling the Report	26-Submit the report in the Report to Parliament [8090]	27-Finalize audit files [1171]		Auditor General's report
POST TABLING				
Post-audit survey	28-Submit the post-audit surveys [9081]			Post-audit survey
Hearings	29-Attend partiamentary committee hearings			

Oag Performance Audit Manual

N Colangelo

Oag Performance Audit Manual:

The book delves into Oag Performance Audit Manual. Oag Performance Audit Manual is an essential topic that needs to be grasped by everyone, ranging from students and scholars to the general public. This book will furnish comprehensive and indepth insights into Oag Performance Audit Manual, encompassing both the fundamentals and more intricate discussions.

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 - Chapter 2: Essential Elements of Oag Performance Audit Manual
 - o Chapter 3: Oag Performance Audit Manual in Everyday Life
 - Chapter 4: Oag Performance Audit Manual in Specific Contexts
 - ∘ Chapter 5: Conclusion
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- 3. In chapter 2, this book will delve into the foundational concepts of Oag Performance Audit Manual. The second chapter will elucidate the essential principles that must be understood to grasp Oag Performance Audit Manual in its entirety.
- 4. In chapter 3, the author will examine the practical applications of Oag Performance Audit Manual in daily life. The third chapter will showcase real-world examples of how Oag Performance Audit Manual can be effectively utilized in everyday scenarios.
- 5. In chapter 4, this book will scrutinize the relevance of Oag Performance Audit Manual in specific contexts. The fourth chapter will explore how Oag Performance Audit Manual is applied in specialized fields, such as education, business, and technology.
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