

# Roadmap to the OAG Audit Process

CRITICAL STEPS		AUDIT WORK			KEY DELIVERABLES
PLANNING PHASE					
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]	Functional risk identification Subject matter assessment Controls assessment Engagement risk assessment	
Risk-based planning	4-Assess risks and understand internal controls relevant to the audit [4020, 4025]				
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]				
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 summary	
Obtaining examination approval	11-Obtain examination approval: confirm that the audit strategy, competencies of the team, and financial resources are appropriate for the completion of the audit within the set timelines [4060]			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		Internal draft	
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]				
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 [6019]	19-Notify third parties of any references to them [6019, 6060]	20-Incorporate entity comments and management responses [6020]	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 [6017]			Report content approval sign-offs	
Obtaining input from the Auditor General	22-Meet with the Auditor General to discuss the transmission (DM) draft [2040]			Transmission draft	
Issuing the transmission draft	23-Send the transmission draft for DM sign-off [6019]				
Preparing for tabling	24-Prepare At a Glance, and meet with the Auditor General [6090, 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 [6090]	27-Finalize audit files [1171]		Auditor General's report	
POST TABLING					
Post-audit survey	28-Submit the post-audit surveys [9061]			Post-audit survey	
Hearings	29-Attend parliamentary committee hearings [9070]				

# Oag Performance Audit Manual

**N Colangelo**



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