PLANNING PHASE		AUDIT WORK		KEY DELIVERABLE
				E C
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
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 summary
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				5 <b>=</b> 200
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				× 1000
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**

**D** Kirk

Oag Performance Audit Manual:

Unveiling the Power of Verbal Artistry: An Psychological Sojourn through Oag Performance Audit Manual

In some sort of inundated with screens and the cacophony of immediate communication, the profound power and emotional resonance of verbal artistry often disappear in to obscurity, eclipsed by the continuous barrage of noise and distractions. However, set within the musical pages of **Oag Performance Audit Manual**, a fascinating function of fictional elegance that impulses with fresh thoughts, lies an memorable journey waiting to be embarked upon. Composed by way of a virtuoso wordsmith, this magical opus guides viewers on a mental odyssey, lightly revealing the latent possible and profound influence stuck within the delicate internet of language. Within the heart-wrenching expanse of the evocative evaluation, we will embark upon an introspective exploration of the book is central styles, dissect its charming writing model, and immerse ourselves in the indelible impact it leaves upon the depths of readers souls.

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