



Conduct Audit and Reviews

Audit Sponsor

Auditor

Auditee

Action Owner

Manage Integrated Audit Programme

Audit Schedule

Notification of Issue or Lessons Learnt

Notification of Issue or Lessons Learnt  
As per Audit Schedule  
Any time - Unscheduled

Audit Schedule

Define scope and objectives of Audit or Review

Audit Plan Objectives

Audit Corrective Action Status Report

Review Status of Corrective Actions

Audit Finding Report (Approved)

Audit Findings Log (Update)

Audit completed and corrective actions completed

Audit Plan Objectives

Audit Plan

Audit Checklist

Audit Plan

Audit Checklist

Audit Checklist (Comments)

Audit Finding Report

Audit Findings Log

Audit Checklist (Comments)

Audit Findings Log

Audit Finding Reports

Present initial findings to Stakeholders

Audit Finding Reports

Identify Corrective Actions to resolve Issues

Audit Finding Reports (Updated)

Audit Findings Log (Updated)

Audit Findings Log

Implement Corrective Actions

Audit Corrective Action Status Report

Audit Register and Audit Plan, Audit Checklists, Audit Findings Log and Audit Findings Report

Manage Integrated Audit Programme