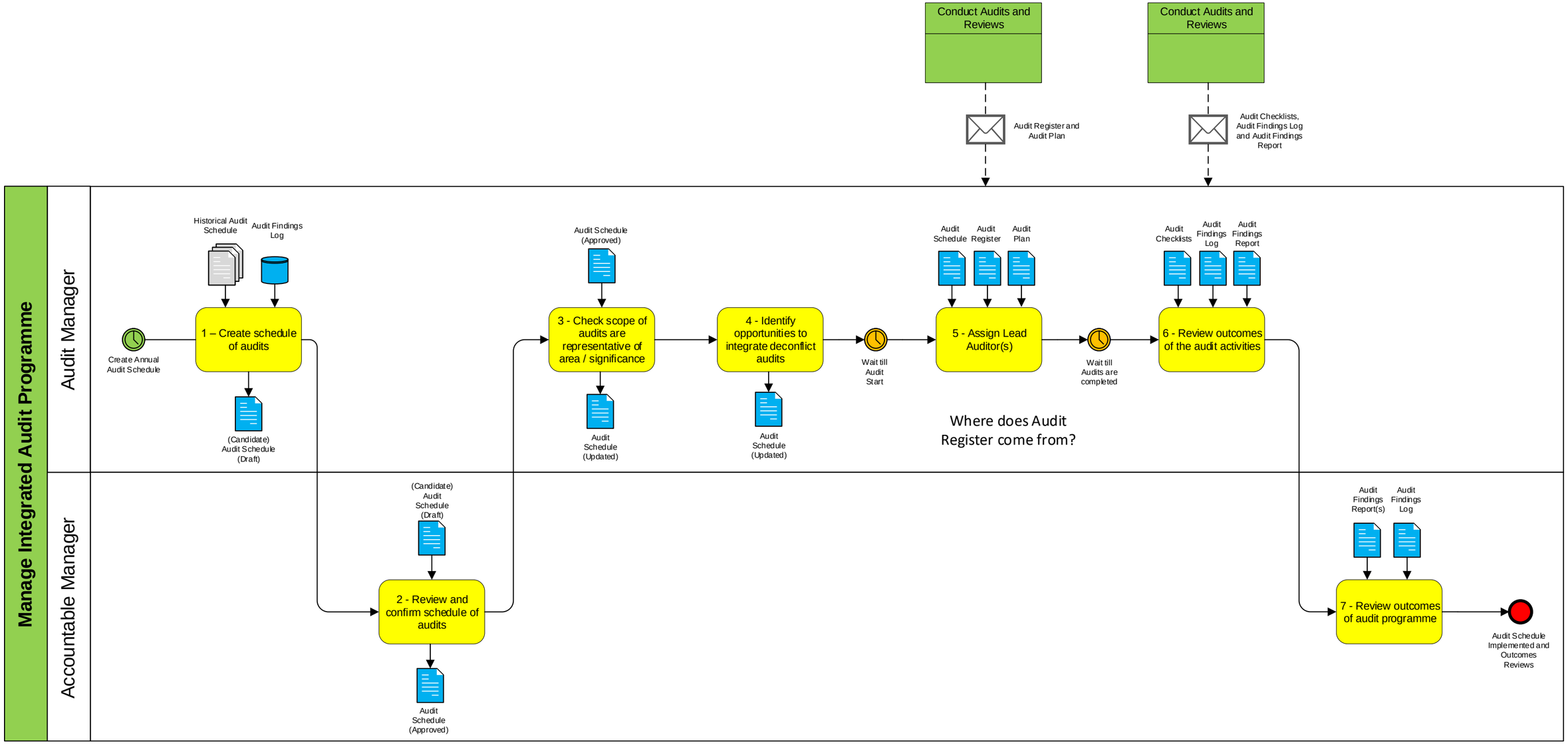
Conduct Audits and Reviews
Conduct Audits and Reviews
Audit Register and Audit Plan
Audit Checklists, Audit Findings Log and Audit Findings Report
Manage Integrated Audit Programme
Audit Manager
Accountable Manager
Historical Audit Schedule
Audit Findings Log
Create Annual Audit Schedule
1 – Create schedule of audits
(Candidate) Audit Schedule (Draft)
(Candidate) Audit Schedule (Draft)
2 - Review and confirm schedule of audits
Audit Schedule (Approved)
Audit Schedule (Approved)
3 - Check scope of audits are representative of area / significance
Audit Schedule (Updated)
4 - Identify opportunities to integrate deconflict audits
Audit Schedule (Updated)
Wait till Audit Start
Audit Schedule
Audit Register
Audit Plan
5 - Assign Lead Auditor(s)
Where does Audit Register come from?
Wait till Audits are completed
Audit Checklists
Audit Findings Log
Audit Findings Report
6 - Review outcomes of the audit activities
Audit Findings Report(s)
Audit Findings Log
7 - Review outcomes of audit programme
Audit Schedule Implemented and Outcomes Reviews