

Typical Phases of an Internal Audit

Planning

Fieldwork

Reporting

Follow-up

- Entrance Meetings
- Management Interviews
- Risk Assessment
- Audit Scope & Timing determined

- Testwork performed
- Documentation Requests and Review
- Meetings with unit

- Exit meetings with operating management
- Draft report issuance
- Management responses obtained
- Exit meeting with executive leadership
- Final report issuance
- Quality Assurance Survey

- Draft Follow-Up report issuance
(6 months after final report date)
- Management Responses obtained
- Final Follow-Up report issuance
- Quarterly follow-up memos
- All issues closed within 18 months

Internal Audit Report Process Finance

Yi-Tong Ma



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