

**GUIDELINES FOR ORGANIZATION OF WORKING
PAPERS ON OPERATIONAL AUDITS**

Julia Marchuk

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The gap analysis output also provides a valuable baseline for the implementation process as a whole and for measuring progress. Be sure to communicate the audit schedule to all parties involved as well as to top management as this will help reinforce your mandate. Angie T.

The term also includes titles such as general auditor, head of internal audit. They should be free from personal biases or prejudices, and be objective. Audit engagement planning The engagement planning phase involves selecting and providing resources for the audit, notifying the audited entity, conducting the entry conference, collecting preliminary information, defining the audit objectives, scope and methodology, and preparing an audit plan and program.

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