

DACS Checklist for Operational Audit Process



Plan	Select competent auditors	<input type="radio"/>
Plan	Screen auditees	<input type="radio"/>
Plan	Define audit plans and procedures	<input type="radio"/>
Plan	Define purpose and scope	<input type="radio"/>
Do	Reference documents	<input type="radio"/>
Do	Identify administrative and infrastructure support	<input type="radio"/>
Do	Collect information	<input type="radio"/>
Audit	Audit evidence	<input type="radio"/>
Check	Evaluate against criteria	<input type="radio"/>
Check	Audit findings	<input type="radio"/>
Check	Review findings	<input type="radio"/>
Act	Present report with conclusions and actionable insights	<input type="radio"/>
Act	Follow-up to answer questions and concerns	<input type="radio"/>
Act	Follow-up audit	<input type="radio"/>

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