DACS Checklist for Operational Audit Process



Plan	Select competent auditors	0
Plan	Screen auditees	0
Plan	Define audit plans and procedures	0
Plan	Define purpose and scope	0
Do	Reference documents	0
Do	Identify administrative and infrastructure support	0
Do	Collect information	0
Audit	Audit evidence	0
Check	Evaluate against criteria	0
Check	Audit findings	.0
Check	Review findings	0
Act	Present report with conclusions and actionable insights	0
Act	Follow-up to answer questions and concerns	0
Act	Follow-up audit	0

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