DACS Checklist for Operational Audit Process

CORATI Electronics

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

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