

DACS Checklist for Operational Audit Process



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

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Foundry Switch Checklist Procedure Guide

Yijin Wang



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