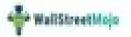
Audit Program Example

| Step | Audit Procedure | Perf'd/ Approved By | Workpaper Reference |
|------|---|--|------------------------|
| | BACKGROUND & PLANNING | | |
| | Obtain adequate background information on the sudit area such as: General ledger account listing Audit reports from other audit and/or compliance groups | | |
| | Review policies and procedures for completeness verifying they at a minimum address compliance with laws and regulations. INFORMATION SYSTEMS | | |
| The | following represents general information systems testwork t | n he nerforme | of superanted |
| 150 | based on the risk posed by individual syst | | |
| | Determine and list the primary information systems utilized within the operations. Consider performing the following testing based on the risk. | NI N | |
| | Review the process for granting and terminating user access. Perform detailed testing to determine if access is terminated timely. | | |



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Rebecca M. Kluchin

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