MOD	ASEMS Audit and Assurance Procedures	Procedure AAP01a
AAP01a – Audit Management and Initiation		

Form AAP01a/F/01 – Audit Schedule										
Project(s) Title										
PT/DT/BU:										
Completed by:						Date:				
Reviewed by:						Date:				
Audit title or ref		Audit scope	Audit date	Audit Frequency	Date completed		Auditee's details	Additional information		

	ISSUE LEVEL:	Release V2.3.1a
DOCUMENT IS UNCONTROLLED IN PRINT	DATE:	May 2011