

MOD	ASEMS Audit and Assurance Procedures	Procedure AAP01b
AAP01b – Audit Planning		Page 1

Form AAP01b/F/02 – Audit Pro-forma								
Project(s) Title								
PT/DT:								
Completed by:			Date:					
Reviewed by:			Date:					
Audit title/ref.			Pro-forma ref.					
Auditor(s)			Pro-forma objective					
Interviewee(s)			Pro-forma scope					
Question Reference	Source Document	Audit Question	Guidance for Auditor	Questioning	Evidence	Auditor's Opinion	Assessed Level of Compliance	Actions

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