

Create Audit Wizard



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Auditor Instruction

Order the Audit?

☐ Do not order

☒ Manual

☐ Automatic

Order date



Order email date sent



Generate Audit Order document

Yes

No

☐ Include outstanding recommendations

☐ Include issue log

Add documents to Order document

Yes

No

Add party documents

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David Kearns, Brian Iverson



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The Internal Auditor, 1984

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