

Name of MDA:
Internal Audit Unit

Form 3: Request to Capture Inputs from Line Management (For AIAP)

Name of Office/Project:

The table below is listing the potential areas of office/project for internal audit. Your input as rank about the audit warrant will be useful to prepare risk based annual audit plan for the year.....You are respectfully requested for your inputs by providing a rank that warrants internal audit in year ... (Rank - 1 for must auditable, 2 for important and 3 for not important).

| No. | Auditable area | Rank |
|------------|---|-------------|
| 1 | Financial management | |
| 2 | Procurement and Contract administration | |
| 3 | Administrative/ operational management | |
| 4 | IT and Other issues | |

Director
/HIA/CAE
Internal Audit
Unit

Data/Information is needed to be representative of the whole spectrum of Audit Universe.