Name of MDA: ………………..
Internal Audit Unit

Form 6: Consolidated List of Auditable Areas with Ranking of Audit Needed

No.	Name of Office /Project	Auditable Area	Ranks from various sources of inputs (1, 2 or 3) Rank - 1 for must auditable, 2 for important and 3 for not important						
			Inputs from Senior Management	Inputs from Line Management	Inputs from Officials, Beneficiaries and Other Stakeholders				
					Public Meeting	Workshop	Discussion & Meeting	Questionnaire	Rank of 11points
1									
2									
3									
4									
5									

Prepared by and date   Verified by and date   Approved by and date
(Auditor)   (AD/DD)   (HIA/CAE)

Notes:
- Office/Project should be updated as per **Form 1**;
- Information received and recorded in **Forms 2, 3, 4 and 5** are tabulated in this form.