

Name of MDA:
Internal Audit Unit

Form 7: Consolidated List of Auditable Areas with Risk Points (For AIAP)

No.	Name of Office/Project	Auditable Area	Ranks from various sources of inputs (1, 2 or 3) Rank - 1 for must audit, 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	11	points	Total
1										
2										
3										
4										
5										

Prepared by and date
(Auditor)

Verified by and date
(AD/DD)

Approved by and date
(HIA/CAE)

Note:

- Information of **Form 6**, a list of auditable area and rank showing the need of an internal audit, is the basis of this process.