

Name of MDA:
Internal Audit Unit
Form 8 (B): Consolidated Risk Points of all Areas (For
AIAP)

No.	Name of office/project	Risk Points			
		Financial Management	Procurement and Contract Administration	Project Management	Total
(1)	(2)	(3)	(4)	(5)	(6=3+4+5)
1					
2					
3					
4					
5					

Prepared by and date
(Auditor)

Verified by and date
(AD/DD)

Approved by and date
(HIA/CAE)

Notes:

- Consolidated risk points are calculated to rank on the basis of all auditable areas, Financial Management, Procurement and Contract Administration, and Project Management;
- For the first one or two years, this approach is fruitful for IAU to gain a better understanding of all auditable areas (Financial Management, Procurement and Contract Administration, and Project Management);
- This approach allows to covering all auditable areas on the basis of total risk associated with offices/projects/activities.