

Name of MDA:
Internal Audit Unit

Form 10: Risk-Based Rank of Auditable Issues and Working Days Allocation (For AIAP)

Rank	Offices /Project	Auditable Area	Scope of Audit (Period)	Available working days		Working days for the audit		Balance working days	
				Deputy/Asst. Director	Auditor	Deputy/Asst. Director	Auditor	Deputy/Asst. Director	Auditor
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9=5-7)	(10= 6-8)
1									
2									
3									
4									
5									

Prepared by and date
(Auditor)

Verified by and date
(AD/DD)

Approved by and date
(HIA/CAE)