

Name of MDA:
Internal Audit Unit

Form 13: Analysis of Key Processes (For Audit Execution)

Name of Office/Project:

Audit area:

Key processes:

No	Components of Key Process	Results of Analysis
1		
2		
3		
4		
5		
6		
7		
8		
9		

Prepared by and date
(Auditor)

Verified by and date
(AD/DD)

Approved by and date
(HIA/CAE)

Notes:

- Audit team has to complete analysis of selected key processes and record the result of the analysis as separate document for each process;

This analysis is another source of information, first one is **Form 12**, which can help the audit team in identifying risks associated with the area of audit.