

Master List/Matrix/Table

Reviewed by:

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27th November 2024

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27th November 2024

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Processes	Internal Issues	External Issues
Internal Audit Operation	Negative 1. Ad-hoc audit. 2. Unforeseen circumstances / Event consumes planned man day 3. Auditee responses not in time. 4. Lack of working experience & competency for auditing new audit area 5. Audit does not complete on time due to additional time required	Negative 1. Nil
	Positive 1. Systematic approach or process (QP) has been established and determined in conducting audit. 2. Audit plan and KPI scheduled annually. 3. Experience Auditor 4. Management continuously sends for training.	Positive 1. Nil

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