

<b>MOD</b>	<b>ASEMS Procedures</b>	Procedure AAP01b
<b>AAP01b – Audit Planning</b>		Page 1

Form AAP01b/F/02 – Audit Pro-forma								
<b>Project(s) Title</b>								
<b>IPT:</b>								
<b>Completed by:</b>				<b>Date:</b>				
<b>Reviewed by:</b>				<b>Date:</b>				
<b>Audit title/ref.</b>				<b>Pro-forma ref.</b>				
<b>Auditor(s)</b>				<b>Pro-forma objective</b>				
<b>Interviewee(s)</b>				<b>Pro-forma scope</b>				
<b>Question Reference</b>	<b>Source Document</b>	<b>Audit Question</b>	<b>Guidance for Auditor</b>	<b>Questioning</b>	<b>Evidence</b>	<b>Auditor's Opinion</b>	<b>Assessed Level of Compliance</b>	<b>Actions</b>

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