

	AUDIT PLAN AND REPORT
	AUDIT NUMBER: AUD-YYYY-EXT-001

AUDIT TITLE	Transplant Essential Data Forms Data Accuracy Audit
DIVISION	
DIVISION CONTACT	
AUDIT DATE(S)	
RESPONSES REQUIRED BY	30 business days from the date submitted to Auditee ¹ 7 business days from the date submitted to Auditee (for Critical Observations)
AUDITORS	
SOPS REVIEWED	
AUDIT OBJECTIVE	To review the accuracy of information submitted to the CIBMTR data registry via FormsNet [®] .
AUDIT SCOPE	Selected clinical data points, both as mandated during FACT inspection and randomly chosen by auditor, in the completed CIBMTR data collection forms (from pre-transplant to 100 days) and related source documentation for 10 allogeneic and 5 autologous transplants identified for upcoming FACT inspection.
AUDIT CRITERIA	FACT-JACIE International Standards for Cellular Therapy Product Collection, Processing & Administration (current edition) CIBMTR Data Management Manual http://www.cibmtr.org/datamanagement/datacollectionforms/pages/index.aspx
PERSONNEL INTERVIEWED	

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Articles On Audit Report By Internal Auditor

K. H. Spencer Pickett



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The Internal Auditor at Work K. H. Spencer Pickett, 2004-02-10 A clear accessible guide to the roles and responsibilities of today's internal auditor At a time when companies are seeking to reevaluate their practices and add value to their audit processes The Internal Auditor at Work represents an invaluable user friendly and up to date guidebook for the internal auditing professional to refine and rethink both day to day methods and the underlying significance of the job Each chapter of this in depth functional analysis contains numerous resources to guide the reader toward greater understanding and performance Discussion questions promote dialogue among auditing professionals on the various topics covered Top ten considerations lists recap the important points of each chapter And end of chapter exercises are especially valuable to new internal auditors in that they facilitate self development and application of principles covered Written in partnership with the Institute of Internal Auditors with special attention to its revised standards and guidelines The Internal Auditor at Work includes chapters on The audit context The strategic dimension Quality and audit competence The audit process The audit proposition And more In a business environment currently undergoing major reevaluation The Internal Auditor at Work provides an invaluable tool for internal auditing professionals and all others with an interest in adding value to their organizational processes

The Internal Auditing Handbook K. H. Spencer Pickett, 2010-05-17 The first edition of The Internal Auditing Handbook received wide acclaim from readers and became established as one of the definitive publications on internal auditing The second edition was released soon after to reflect the rapid progress of the internal audit profession There have been a number of significant changes in the practice of internal auditing since publication of the second edition and this revised third edition reflects those changes The third edition of The Internal Auditing Handbook retains all the detailed material that formed the basis of the second edition and has been updated to reflect the Institute of Internal Auditor's IIA International Standards for the Professional Practice of Internal Auditing Each chapter has a section on new developments to reflect changes that have occurred over the last few years The key role of auditors in reviewing corporate governance and risk management is discussed in conjunction with the elevation of the status of the chief audit executive and heightened expectations from boards and audit committees Another new feature is a series of multi choice questions that have been developed and included at the end of each chapter This edition of The Internal Auditing Handbook will prove to be an indispensable reference for both new and experienced auditors as well as business managers members of audit committees control and compliance teams and all those who may have an interest in promoting corporate governance

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