# **Internal Audit Planning and Preparation**

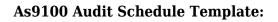
| Departments | Jan | Feb | Mar       | Apr | May | Jun | Jul | Aug       | Sep | Oct      | Nov | Dec |
|-------------|-----|-----|-----------|-----|-----|-----|-----|-----------|-----|----------|-----|-----|
| Sales       | P   |     | - 1000000 | A   |     |     | A   | 1.1824792 |     | 11110000 |     |     |
| Management  |     | P   |           |     |     |     |     |           | à   |          |     |     |
| Technical   |     |     | P         |     | A   |     | A   |           |     |          |     |     |
| Planning    |     |     |           | P   |     |     |     |           | A   |          |     |     |
| Logistics   | A   |     |           |     | P   |     |     |           | A   |          |     |     |
| Purchasing  |     |     |           | A   |     | P   |     |           | A   |          |     |     |
| Warehouse 1 | A   |     |           | A   |     |     | P   |           |     |          |     |     |
| Warehouse 2 |     | A   |           |     |     |     |     |           | P   |          |     |     |
| Process 1   |     |     | Α         |     |     | A   |     |           |     | P        |     |     |
| Process 2   |     | A   |           |     |     | A   |     |           |     |          | P   |     |
| Calibration |     |     |           |     | A   |     |     |           |     |          |     | P   |

Key: P = Audits planned to be conducted once a year

A = Additional audits considering STATUS, IMPORTANCE, and prior AUDITS

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**Ying-Ying Zheng** 



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