GIAS Performance 2007

	I. Planning	II. Execution																					III. Survey Y / N	IV. Updates							V. Internal		
		Audit Request type	Standard/Special Audit																					post-poned to 2008	returned to inventory	date when updates made	Reasons for updates/comments	Worklife Balance			QA Monitoring Sheet	Timeline Reports (working days)	Send out date of the report
			Basic Audit				Status Check I				Follow-up I Audit				Status Check II				Follow-up II Audit									PD planned	PD executed	PD deviation			
			Annual Audit Plan	Audit Lead:	Planned audit execution	Actual execution date	Annual Audit Plan	Audit Lead:	Planned audit execution	Actual execution date	Annual Audit Plan	Audit Lead:	Planned audit execution	Actual execution date	Annual Audit Plan	Audit Lead:	Planned audit execution	Actual execution date	Annual Audit Plan	Audit Lead:	Planned audit execution	Actual execution date											
	Annual Audit Plan Topics 2007																																
1	IT Security	AER	X	Jane Myers	Nov 07	Nov 07																	N										10 Dec 2007
2	Accounting	AER	X	Cesare Martelli	May 07	May 07	X	Cesare Martelli	Nov 07	Nov 07													Y										29 May 2007
3	Purchasing	AER	X	Bill Smith	Feb 07	Feb 07	X	Bill Smith	Jul 07	Jul 07	X	Bill Smith	Dec 07	Dec 07									Y										12 March 2007
4	etc.																																
5	etc.																																
	Total audits in 2007:			XX	Planned audits																												
			+	XX	Additional audits																												
			=	XX	Total audits																												
	Additional Requests in 2007																																
	Purchasing Fraud Allegation	AER	New	Cesare Martelli	Jul 07	Jul 07																											
	Audit Engagement Request (AER)																																
	Pre-investigation Request (PIR)																																
	Review Request																																
	Request for non-audit-related services																																
	Additional Requests from 2006 postponed to 2007																																