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Audits are objective evaluations of the financial statements of an organization. In an audit program, it is an important tool to ensure accuracy in the represented transactions of the body. It is either done by the employees of the organization internally or externally by an outside body.

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This then raises a question that any audit program manager can use to determine whether or not the audit program is deemed valuable: How often do process managers request an audit based on their concerns about risk or the desire to identify opportunities for improvement?

[Using ISO 19011 to Guide Your Management System Audit Program](#)

The Audit Executive Center offers several examples of documents, tools, and templates that can be utilized to assist you in the development and customization process of your internal resources.

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[CPA Resources - AuditNet](#)

1. Complete Audit Workpaper File Complete the audit workpaper file and turn them in to be reviewed. 2. Complete BBP form Add all issues identified to the Business Best Practice (BBP) form. Determine that all issues are documented appropriately. 3. Hold Closing meeting Hold a closing conference with key management

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