	QUALITY MANUAL	Document Code:	2017.QM.CDQ.001
	Annex 4.3 Process Map Internal Audit Process	Page No.:	1 of 2
		Issue No.:	1
		Revision No.:	0
		Date Prepared:	01 August 2022
		Date of Effectivity:	01 OCT 2022

SOURCE OF INPUTS <small>(PREDECESSOR PROCESSES e.g. at providers (internal or external) at customers, at other relevant interested parties)</small>	INPUTS <small>(MATTER, ENERGY INFORMATION, e.g. in the form of materials, resources, requirements)</small>	ACTIVITIES	OUTPUTS <small>(MATTER, ENERGY INFORMATION, e.g. in the form of product, service, decision)</small>	RECEIVER OF OUTPUTS <small>(SUBSEQUENT PROCESSES, e.g. at customers (internal or external), at other relevant interested parties)</small>
Board of Directors thru the Audit Committee	Approved Annual Plan	Audit Engagement Planning	<ul style="list-style-type: none"> • Audit Engagement Plan • Internal Audit Observation Memorandum (IAOM) • Concurred Rejoinder • Final Audit Report • Quarterly Audit Report 	<ul style="list-style-type: none"> • Auditee • Top Management • Board of Directors thru the Audit Committee
		Audit Execution		
		Audit Reporting		
		Audit Follow-up		
Top Management	Management Requests for review of various documents and processes.	Audit Engagement Planning	<ul style="list-style-type: none"> • Audit Engagement Plan • Internal Audit Observation Memorandum (IAOM) • Concurred Rejoinder • Final Audit Report • Quarterly Audit Report 	Auditee
		Audit Execution		
		Audit Reporting		
		Audit Follow-up		

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Controls and Check Points:

(Possible controls and check points to monitor and measure performance)

- Audit Plan
- Internal Audit Observation Memorandum (IAOM)
- Audit Report
- Audit Notification
- Audit Rejoinder

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