

<b>MOD</b>	<b>ASEMS Procedures</b>	Procedure AAP01b
<b>AAP01b – Audit Planning</b>		Page 1

Form AAP01b/F/02 – Audit Pro-forma								
<b>Project(s) Title</b>								
<b>IPT:</b>								
<b>Completed by:</b>				<b>Date:</b>				
<b>Reviewed by:</b>				<b>Date:</b>				
<b>Audit title/ref.</b>				<b>Pro-forma ref.</b>				
<b>Auditor(s)</b>				<b>Pro-forma objective</b>				
<b>Interviewee(s)</b>				<b>Pro-forma scope</b>				
Question Reference	Source Document	Audit Question	Guidance for Auditor	Questioning	Evidence	Auditor's Opinion	Assessed Level of Compliance	Actions

DOCUMENT IS UNCONTROLLED IN PRINT	ISSUE LEVEL:	Release draft V2.2e/s
	DATE:	November 2007