|  |
| --- |
| **Audit Name:**  **Audit Number:** |

|  |  |
| --- | --- |
| Control & Sample Information | |
| Control | [*Control Number*] – [*Control Name*] |
| Sample Number | [*Reference the sample number from the Leadsheet*] |
| Supporting Documentation Received From | [*Name and title of the individual who provided the supporting documentation referenced below*] |
| Received Date | [*Date support was received*] |
| Purpose of the Test | The purpose of this test is [*summary of goal to achieve through attributes performed*]. |
| Source Files | [*Link testing evidence in AuditBoard to this document.*] |

**Attribute 1: [*Attribute 1 from Leadsheet*]**

[*Describe how the documentation was reviewed to obtain assurance that the attribute was satisfied; add screenshots where possible*]. Attribute satisfied.

**Attribute 2: [*Attribute 2 from Leadsheet*]**

[*Describe how the documentation was reviewed to obtain assurance that the attribute was satisfied; add screenshots where possible*]. Attribute satisfied.

**Attribute 3: [*Attribute 3 from Leadsheet*]**

[*Describe how the documentation was reviewed to obtain assurance that the attribute was satisfied; add screenshots where possible*]. Attribute satisfied.

**Attribute 4: [*Attribute 4 from Leadsheet*]**

[*Describe how the documentation was reviewed to obtain assurance that the attribute was satisfied; add screenshots where possible*]. Attribute satisfied.