



DAVAO DEL NORTE STATE COLLEGE

Audit Plan

Introduction	asdasdasd
Audit Objectives	asdasdasd
Reference Standard	asdadsas
Audit Methodologies	dasdasdasdasd
Audit Team	Members
Team 1	SECOND INTERNAL AUDITOR (LEADER), SECOND INTERNAL AUDITOR (MEMBER), Rickey Gulgowski (MEMBER)
Team 2	SECOND INTERNAL AUDITOR (LEADER), Foster Lueilwitz (MEMBER)



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Audit Scope for the Month/s of:		July - December	Year:	2025
Day 1 - February 10, 2025				
8:00 AM-5:00 PM	Request for Credentials	asdasdasdasDWDASDWasdasdwasd	SECOND INTERNAL AUDITOR Rickey Gulgowski SECOND INTERNAL AUDITOR	Registrar
8:00 AM-5:00 PM	Subject Entry Process	THIS NEEDS TO BE CLAUSED	SECOND INTERNAL AUDITOR Rickey Gulgowski SECOND INTERNAL AUDITOR	Chairman
8:00 AM-5:00 PM	Library Process	sadasdasdasdasd	SECOND INTERNAL AUDITOR Foster Lueilwitz	Librarian
8:00 AM-5:00 PM	Same Process	awit gamer clause	SECOND INTERNAL AUDITOR Foster Lueilwitz	Cashier Clinic Officer Registrar Librarian