



# DAVAO DEL NORTE STATE COLLEGE

## Audit Plan

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



# DAVAO DEL NORTE STATE COLLEGE

Audit Scope for the Month/s of:	January - June	Year:	2025
<b>Day 1 - March 26, 2025</b>			
8:00 AM-5:00 PM	Same Process	awit gamer	Foster Lueilwitz Foster Lueilwitz SECOND INTERNAL AUDITOR
			Clinic Officer