###### Brain Storming Sessions (Internal)

***Pre- Audit Opening***

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| Assignment Name | | Assignment No |
| Engagement Manager |
| Company Name |  | |

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| **Sl No** | **Details of Processes / Risks Discussed in the Session** | **Important Conclusions** | **Updates to the Risk Listing / Audit Programme / Audit Report** | **Remarks** |
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Brainstorming sessions are a very good practice where the Consultants, Managers and Partners discuss as to the understanding of the processes, risks and threats in the organization and evolve a deeper thought process. This is also a good way to exchange knowledge in your organization.

This document also acts as a best practice instrument and is generally highly appreciated during Quality Assurance / Audits / Peer Reviews.