###### Walk Through Tracking

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

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| **Sl No** | **Sample Transaction** | **Control 1** | **Control 2** | **Control 3** | **Control 4** | **Control 5** | **Control 6** |
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This document should be used to track the walk through / verification on the samples selected for study.

This document may be used at the time of planning or at the time of field work.