

Audit Planning Report

Sr#	Objective	Auditable Unit	Domain	Division	Department	Risk Assessment
1	333. ComplexityComplexityComplexityComplexity	333. ComplexityComplexityComplexityComplexity	Strategic	EMA-Trading Division	Procurement Department	Low
2	Complexity Complexity	Complexity Complexity	Operations	AGH Dammam	none	N/A
3	222. Relevance to the overall entity objectives	222. Relevance to the overall entity objectives	Operations	AGH Dammam	Procurement Department	N/A
4	Relevance to the overall entity objectives Relevance to the overall entity objectives	Relevance to the overall entity objectives Relevance to the overall entity objectives	Strategic	AMC Dammam	Procurement Department	N/A
5	Relevance to the overall entity objectives	Relevance to the overall entity objectives	Strategic	AGH Jubail	Procurement Department	N/A
6	Influence of external factors Influence of external factors	Influence of external factors Influence of external factors	Strategic	MACHS College	Procurement & Inventory Management, Academics & Educational Resources, Student Receivables.	N/A
7	If your product is eligible for a refund, you can choose your preferred refund method based on the table below. The shipping fee is refunded along with the amount paid for your returned product.	If your product is eligible for a refund, you can choose your preferred refund method based on the table below. The shipping fee is refunded along with the amount paid for your returned product.	Strategic	AGH Azzizia	Procurement Department, Information Technology Department	N/A
8	111. The News International - latest news and breaking news about Pakistan, world, sports, cricket, business, entertainment, weather, education, lifestyle; opinion	111. The News International - latest news and breaking news about Pakistan, world, sports, cricket, business, entertainment, weather, education, lifestyle; opinion	Compliance	AGH Khobar	Procurement Department, Pharmaceutical Procurement, Facility Management & Maintenance	N/A
9	The News International - latest news and breaking news about Pakistan, world, sports, cricket, business, entertainment, weather, education, lifestyle; opinion	The News International - latest news and breaking news about Pakistan, world, sports, cricket, business, entertainment, weather, education, lifestyle; opinion	Compliance	AGH Jubail	Procurement Department, Information Technology Department	N/A
10	Reputational sensitivity Reputational sensitivity	Reputational sensitivity Reputational sensitivity	Reporting	Head Office	Marketing & Public Relation Dept., Procurement Department, Information Technology Department	Medium
11	111. Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nunc maximus, nulla ut commodo sagittis, sapien dui mattis dui, non pulvinar lorem felis nec erat	111. Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nunc maximus, nulla ut commodo sagittis, sapien dui mattis dui, non pulvinar lorem felis nec erat	Reporting	MACHS College	Procurement & Inventory Management, Academics & Educational Resources, Student Receivables.	Medium
12	JOB 1	JOB 1	Operations	AGH Dammam	Marketing & Public Relation Dept., Information Technology Department	Medium
13	JOB 2	JOB 2	Operations	MACHS College	Finance & Assets Management, Academics & Educational Resources, Student Receivables.	Low
14	JOB 3	JOB 3	Operations	EMA-Trading Division	Sales & Accounts Receivable, Procurement (Import & Local) & Accounts Payable	N/A
15	JOB 4	JOB 4	Compliance	AGH Jubail	Procurement Department, Legal Department-Corporate Governance	N/A
16	JOB 5	JOB 5	Compliance	AGH Khobar	Procurement Department	N/A

Sr#	Objective	Auditable Unit	Domain	Division	Department	Risk Assessment
17	JOB 6	JOB 6	Compliance	AGH Jubail	Procurement Department, Pharmaceutical Procurement	N/A
18	JOB 7	JOB 7	Strategic	Head Office	Procurement Department	N/A
19	JOB 8	JOB 8	Strategic	AGH Hofuf	Inventory Control Management	N/A
20	JOB 9	JOB 9	Strategic	AMC Rakkah	Patient / Customer Services	N/A
21	JOB 10	JOB 10	Reporting	AGH Dammam	Marketing & Public Relation Dept., Information Technology Department	N/A
22	JOB 12	JOB 12	Strategic	Head Office	Information Technology Department	N/A
23	Job 11	Job 11	Strategic	EMA-Trading Division	Commercial Brand Management, Credit Management And Collection	N/A
24	Job 12	Job 12	Strategic	MACHS College	Student Receivables.	N/A
25	Job 13	Job 13	Strategic	AGH Dammam	Information Technology Department	N/A
26	Job 16	Job 16	Strategic	AGH Hofuf	Procurement Department	N/A
27	JOB 15	JOB 15	Strategic	AGH Khobar	Human Resource Department	N/A
28	Job 16	Job 16	Strategic	AGH Khobar	Information Technology Department	N/A
29	Test 1	Test 1	Strategic	AGH Hofuf	Procurement Department, Pharmaceutical Procurement	N/A
30	Test 2	Test 2	Strategic	MACHS College	Procurement & Inventory Management, Student Receivables.	N/A
31	Test 3	Test 3	Strategic	AGH Jubail	Catering & Cafeteria, Staff Housing & Welfare	N/A
32	chala ja	chala ja	Strategic	MACHS College	Finance & Assets Management, Procurement & Inventory Management	N/A
33	TEsting multi	TEsting multi	Strategic	AGH Jubail	Marketing & Public Relation Dept., Procurement Department	N/A
34	Friday	Friday	Strategic	EMA-Trading Division	Commercial Brand Management, Sales & Accounts Receivable	N/A