

Audit Scheduling Report

Sr#	Job	Domain	Division	Department	Risk	Resources	Time Allocated
1	333. ComplexityComplexityComplexityComplexity	Strategic	EMA-Trading Division	Procurement Department	Low	Auditor, Head of Internal Audit	1 weeks
2	Complexity Complexity	Operations	AGH Dammam	none	N/A	Auditor, Head of Internal Audit	1 weeks
3	222. Relevance to the overall entity objectives	Operations	AGH Dammam	Procurement Department	N/A	Auditor, Head of Internal Audit	1 weeks
4	Relevance to the overall entity objectives Relevance to the overall entity objectives	Strategic	AMC Dammam	Procurement Department	N/A	Auditor, Head of Internal Audit	1 weeks
5	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	Auditor, Head of Internal Audit	1 weeks
6	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	Auditor, Head of Internal Audit	0 weeks
7	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	Auditor, Head of Internal Audit	1 weeks
8	Reputational sensitivity Reputational sensitivity	Reporting	Head Office	Marketing & Public Relation Dept., Procurement Department, Information Technology Department	Medium	Auditor, Head of Internal Audit	1 weeks
9	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	Auditor, Head of Internal Audit	1 weeks
10	JOB 1	Operations	AGH Dammam	Marketing & Public Relation Dept., Information Technology Department	Medium	Auditor, Head of Internal Audit	1 weeks
11	JOB 2	Operations	MACHS College	Finance & Assets Management, Academics & Educational Resources, Student Receivables.	Low	Auditor, Head of Internal Audit	1 weeks
12	JOB 3	Operations	EMA-Trading Division	Sales & Accounts Receivable, Procurement (Import & Local) & Accounts Payable	N/A	Auditor, Head of Internal Audit	1 weeks
13	JOB 4	Compliance	AGH Jubail	Procurement Department, Legal Department-Corporate Governance	N/A	Auditor, Head of Internal Audit	1 weeks
14	JOB 5	Compliance	AGH Khobar	Procurement Department	N/A	Auditor, Head of Internal Audit	0 weeks

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15	JOB 6	Compliance	AGH Jubail	Procurement Department, Pharmaceutical Procurement	N/A	Auditor, Head of Internal Audit	1 weeks
16	JOB 7	Strategic	Head Office	Procurement Department	N/A	Auditor, Head of Internal Audit	1 weeks
17	JOB 8	Strategic	AGH Hofuf	Inventory Control Management	N/A	Auditor, Head of Internal Audit	0 weeks
18	JOB 9	Strategic	AMC Rakkah	Patient / Customer Services	N/A	Auditor, Head of Internal Audit	0 weeks
19	JOB 10	Reporting	AGH Dammam	Marketing & Public Relation Dept., Information Technology Department	N/A	Auditor, Head of Internal Audit	0 weeks
20	JOb 12	Strategic	Head Office	Information Technology Department	N/A	Auditor, Head of Internal Audit	1 weeks
21	Job 11	Strategic	EMA-Trading Division	Commercial Brand Management, Credit Management And Collection	N/A	Auditor, Head of Internal Audit	1 weeks
22	Job 12	Strategic	MACHS College	Student Receivables.	N/A	Auditor, Head of Internal Audit	0 weeks
23	Job 13	Strategic	AGH Dammam	Information Technology Department	N/A	Auditor, Head of Internal Audit	1 weeks
24	Job 16	Strategic	AGH Hofuf	Procurement Department	N/A	Auditor, Head of Internal Audit	1 weeks
25	JOb 15	Strategic	AGH Khobar	Human Resource Department	N/A	Auditor, Head of Internal Audit	1 weeks
26	Test 1	Strategic	AGH Hofuf	Procurement Department, Pharmaceutical Procurement	N/A	Auditor, Head of Internal Audit	1 weeks
27	Test 2	Strategic	MACHS College	Procurement & Inventory Management, Student Receivables.	N/A	Auditor, Head of Internal Audit	1 weeks
28	Test 3	Strategic	AGH Jubail	Catering & Cafeteria, Staff Housing & Welfare	N/A	Auditor, Head of Internal Audit	0 weeks