# Walkthrough activity — Part 1

### Objective:

* Demonstrate the ability to perform an effective walkthrough, by asking appropriate questions and gathering audit evidence

**Time:** 20 minutes

### Instructions:

1. Work individually.
2. Open Canvas and review the process narrative, process map, flowchart and controls related to PP&E to familiarize yourself with the process in advance of the walkthrough.

* Use the information included in these sources:
* PM 4.2: PP&E process narrative
* PM 4.3: PP&E process map
* PM 5.2 PP&E additions listing
* PM 5.3: Walkthrough of a SCOT
* HO 5.1: Flowchart Activity – Part 3 Answer

1. Prepare a list of questions for an interview with the PP&E process owner of Summit Equipment.

Consider the following:

1. What questions will you ask to confirm your understanding of Summit Equipment’s PP&E SCOT?
   1. How would you confirm where the process begins and how information is moved through the process?
   2. For which portions of the process will you inquire verses observe?
2. What questions will you ask so that you can appropriately understand and document the PP&E SCOT?
3. What supporting audit evidence will you need to request so that you can complete the walkthrough?