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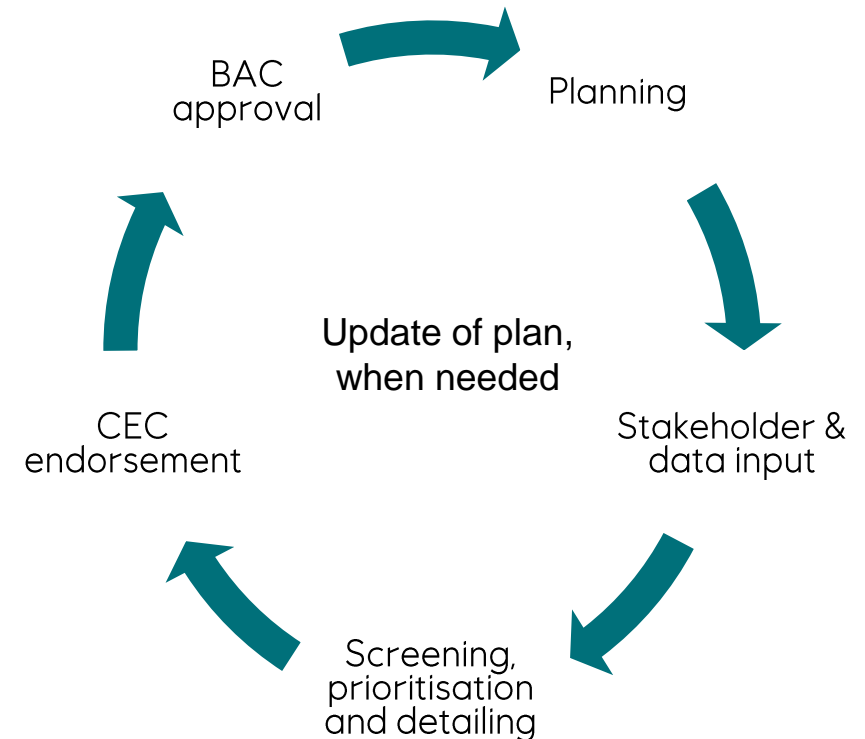
COA audit plan process

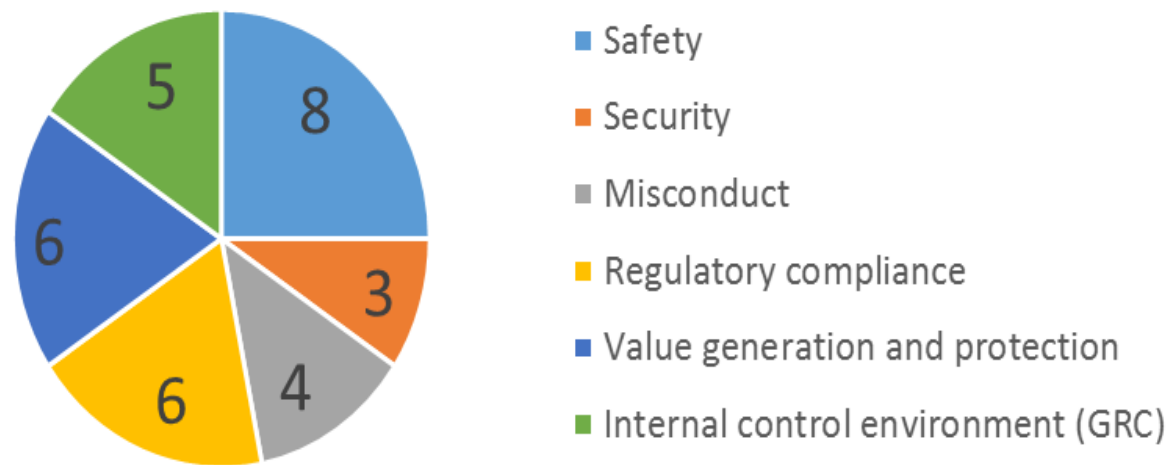
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Main steps in the audit plan process

1. Planning
2. Stakeholder and data input
3. Screening, prioritisation and detailing of audit proposals
4. Endorsement by the Corporate Executive Committee (CEC)
5. Approval by the Board Audit Committee (BAC)
6. Update of plan, when needed

A timeline is developed each year with key milestones, ref [team site](#).





COA audit plan process

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