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The Audit Was Completed Within The Timeframe Communicated. 4. The Audit Was Conducted In A Professional And Courteous Manner. 5. The Audit Team Kept You Informed Of Key Issues Throughout The Audit 6. The Closing Conference Allowed Both Sides To Adequately Discuss And Address All Comments. 7. The Audit Report Was Accurate And Findings Clearly ... Apr 3th, 2024

## **CHAPTER 21 Internal, Operational, And Compliance Auditing**

(2) Communication Of Audit Plans To Senior Management And The Board For Review And Approval. (3) Ensuring That The Internal Audit Resources Are Appropriate, Sufficient, And Effectively Deployed To Achieve The Approved Plan. (4) Establishing Policies And Procedures To Guide The Internal Audit Activity. Apr 3th, 2024

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