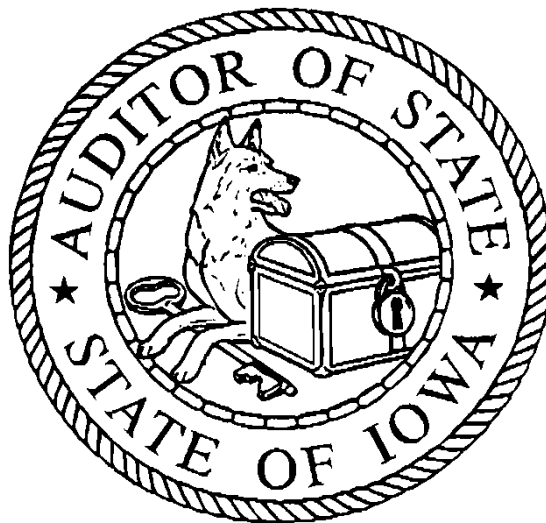


MENTAL HEALTH REGION INTERNAL CONTROL QUESTIONNAIRE AND AUDIT PROGRAM GUIDE

For the year ended June 30, 2018



MARY MOSIMAN, CPA
AUDITOR OF STATE

MENTAL HEALTH REGION AUDIT PROGRAM GUIDE**MENTAL HEALTH REGION** 2018 Audit Programs

June 30, 2018

<u>N/A</u>	<u>Incl.</u>	
_____	_____	Audit Planning
_____	_____	Planning Conferences
_____	_____	Internal Control
_____	_____	Review of Minutes
_____	_____	Client's Year End Financial Statements/Reports
_____	_____	Planning Materiality
_____	_____	Analytical Procedures
_____	_____	Time Budget and Progress Reports
_____	_____	Audit Program
_____	_____	Audit and Accounting Problems
_____	_____	Conferences (including exit)
_____	_____	Items for Comment
_____	_____	Items for Next Year
_____	_____	Representation Letter/Related Parties Documentation
_____	_____	Attorney's Letter
_____	_____	Audit Difference Evaluation
_____	_____	Opinion, Disclosure and Other Report Information
_____	_____	Confirmation Control
_____	_____	W/P Copies Given to Client and Outside Parties
_____	_____	Pending Matters
_____	_____	Review Notes – deleted by _____ Date _____
_____	_____	Incharge Review Questionnaire
_____	_____	Manager Review Questionnaire
_____	_____	Independent Reviewer Questionnaire
_____	_____	Prior Year Audit Report/Status of Prior Year Comments

MENTAL HEALTH REGION AUDIT PROGRAM GUIDE

MENTAL HEALTH REGION 2018 Audit Programs

June 30, 2018

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