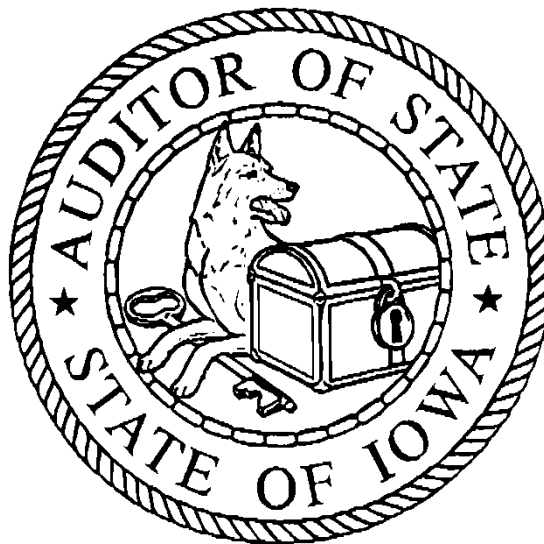


STATE AGENCY

AUDIT PROGRAM GUIDE

For the year ended June 30, 2023



ROB SAND
AUDITOR OF STATE

STATE AGENCY AUDIT PROGRAM GUIDE**AGENCY** _____ 2023 Audit Programs _____

June 30, 2023

<u>N/A</u>	<u>Incl.</u>	
_____	_____	Audit Planning/Audit Strategy
_____	_____	Nonaudit Services
_____	_____	Planning Conferences
_____	_____	Internal Control
_____	_____	Review of Minutes
_____	_____	Client's Year End Financial Statements/GAAP Package
_____	_____	Planning Materiality
_____	_____	Analytical Procedures
_____	_____	Time Budget and Progress Reports
_____	_____	Audit Program
_____	_____	Audit and Accounting Problems
_____	_____	Exit Conferences
_____	_____	Items for Comment
_____	_____	Items for Next Year
_____	_____	Representation Letter
_____	_____	Attorney's Letter
_____	_____	Audit Difference Evaluation
_____	_____	Opinion, Disclosures 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/Report of Recommendations
_____	_____	Code Compliance