

INTERNAL AUDIT RATINGS GUIDE: SAMPLE 1

(Insert Year) Remote Access Audit

Month XXX, (Insert Year)

(Audit Name)

(Insert Date)

AUDIT RATING STANDARDS

Instructions: Circle the audit rating determined through the completion of the audit rating grid on Page 4.

GOOD

Areas given a "Good" rating are well-controlled in every respect and demonstrate quality performance in almost every aspect. Performance is above average and adequately provides for the safe and sound operation of the area audited. Findings noted are minor, are not indicative of any significant weaknesses in policies, practices or procedures, and are generally corrected in the normal course of business.

SATISFACTORY

Areas given a "Satisfactory" opinion have acceptable internal controls and demonstrate adequate performance in most respects. Policies, practices and procedures are generally effective but may reflect modest weaknesses that are readily correctable in the normal course of business. Commitment to internal control and operating efficiency are acceptable. Some problems of relative significance may exist, but none are considered material.

REQUIRES IMPROVEMENT

Areas given a "Requires Improvement" opinion exhibit weaknesses within the internal control systems or the absence of internal control surrounding significant activities. Additionally, these areas demonstrate performance that is not adequately monitored and/or supervised by management, nor are policies and procedures always effective to promote a climate where internal control concepts may be realized. Commitment to internal control and/or operating efficiency needs enhancement.

UNSATISFACTORY

Areas given an "Unsatisfactory" opinion display performance or conditions that exhibit significant control weaknesses throughout the areas included in the audit scope. In these areas, many basic internal control concepts are not in effect and internal control systems are weak to the extent that significant financial losses or violations of law or regulation could occur or may have occurred. The lack of policies and procedures or adherence to them will prevent the accomplishment of a substantial part of the area's objectives. Corrective action must be immediately implemented with periodic (e.g., monthly) status reports routed to the area's executive management.

CONCURRENCE/NONCONCURRENCE

This rating applies to systems development and business or control projects in the process. It conveys agreement/disagreement with a course of action or documents an opposing point of view. In each case, the report will state whether audit believes the project should be aborted, or what actions should be taken prior to commencing the next phase.

NOT RATED

The conditions or purposes of the audit do not require a rating to be assigned.

Audit Peer Review Guide Iia

D Keegan

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the author's name.

Audit Peer Review Guide Iia:

Unveiling the Energy of Verbal Art: An Psychological Sojourn through **Audit Peer Review Guide Iia**

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web students should be able to identify the names of the external morphology of the pig students should be able to identify the names structures and function of both the oral cavity pharynx and the digestive system organs based on the lab and lecture material

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web 1 determine the sex of your pig by looking for the urogenital opening on females this opening is located near the anus on males the opening is located near the umbilical cord if your pig is female you should also note that urogenital papilla is present near the genital opening males do not have urogenital papilla

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web learn more main body fetal pig dissection learning objectives identify external urogenital structures of the male and female fetal pig successfully complete dissection of the fetal pig identify on your fetal pig each structure from the labeled photographs introduction several different pig dissections were used to obtain the photographs below

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web jul 11 2023 1 before you start dissecting examine the outside of the pig and determine its sex look for these features males the urogenital opening is located near the umbilicus the penis is hidden inside the scrotal sac may be visible as a swelling just ventral to the anus depending on the age of the fetus

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