

CLARKSVILLE-MONTGOMERY COUNTY SCHOOL SYSTEM
INTERNAL AUDITOR SCHEDULE
IA _____

Department:
 Internal Audit Number:
 Point Of Contact:

Internal Audit date:
 Site location:
 Phone #:

Time	Processes	Office/Function	Participants/Auditors	Location
	Opening meeting			
	Closing meeting			

All times are approximate based upon availability of personnel and audit trail. Additional areas to be examined include documentation, records, policy, roles and responsibility.