

The Audit Process

1 Planning



Assignment of audit staff



Preliminary research and information gathering



Identify audit objectives and scope



Conduct entrance conference with auditee

2 Fieldwork



Collect and assess evidence



Identify any audit issues

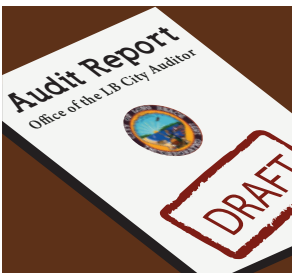


Workpaper documentation



Conduct exit conference with auditee

3 Reporting



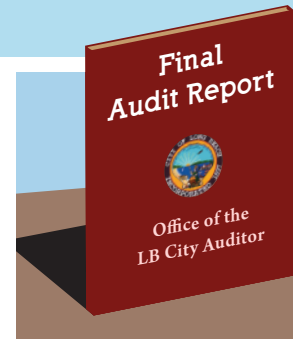
Draft audit report



Quality control review



Auditee response



Final audit report



Long Beach City Auditor Laura Doud
333 West Ocean Blvd, 8th Floor
Long Beach, California 90802

Tel: (562) 570-6751
Fax: (562) 570-6167

www.CityAuditorLauraDoud.com
auditor@longbeach.gov