

## PWA-IDAP Audit Recommendation Follow-Up

Procedures	Corresponding Workpapers
<b>Program Code:</b> A.1.PRG <b>Program Title:</b> Qualifications & Independence <b>Procedure Title:</b> Independence	
<b>Program Code:</b> A.1.PRG <b>Program Title:</b> Qualifications & Independence <b>Procedure Title:</b> Non-audit Assessment Form	
<b>Program Code:</b> A.3.PRG <b>Program Title:</b> Wrap-Up <b>Procedure Title:</b> Workpaper Finalization	
<b>Program Code:</b> A.3.PRG <b>Program Title:</b> Wrap-Up <b>Procedure Title:</b> Coaching Notes Finalization	
<b>Program Code:</b> A.3.PRG <b>Program Title:</b> Wrap-Up <b>Procedure Title:</b> Workaper Close-Out and Archiving	
<b>Program Code:</b> A.3.PRG <b>Program Title:</b> Wrap-Up <b>Procedure Title:</b> End of Audit Evaluations	
<b>Program Code:</b> A.2.PRG <b>Program Title:</b> Reporting <b>Procedure Title:</b> Draft Reports	
<b>Program Code:</b> A.2.PRG <b>Program Title:</b> Reporting	

## PWA-IDAP Audit Recommendation Follow-Up

Procedures	Corresponding Workpapers
<i>Procedure Title:</i> Management Review	
<i>Program Code:</i> A.2.PRG <i>Program Title:</i> Reporting <i>Procedure Title:</i> Independent Review	
<i>Program Code:</i> A.2.PRG <i>Program Title:</i> Reporting <i>Procedure Title:</i> Preliminary Draft to Program Management	
<i>Program Code:</i> A.2.PRG <i>Program Title:</i> Reporting <i>Procedure Title:</i> Exit Conference	
<i>Program Code:</i> A.2.PRG <i>Program Title:</i> Reporting <i>Procedure Title:</i> Final Draft to Program Management	
<i>Program Code:</i> A.2.PRG <i>Program Title:</i> Reporting <i>Procedure Title:</i> Final Report/ Issuance/Distribution	
<i>Program Code:</i> A.2.PRG <i>Program Title:</i> Reporting <i>Procedure Title:</i> City Council Presentations	
<i>Program Code:</i> B.1.PRG <i>Program Title:</i> Survey <i>Procedure Title:</i> Project Initiation	

## PWA-IDAP Audit Recommendation Follow-Up

Procedures	Corresponding Workpapers
<b><i>Program Code:</i></b> B.1.PRG <b><i>Program Title:</i></b> Survey <b><i>Procedure Title:</i></b> Survey Plan and Budget	
<b><i>Program Code:</i></b> B.1.PRG <b><i>Program Title:</i></b> Survey <b><i>Procedure Title:</i></b> Prior Report Recommendations	
<b><i>Program Code:</i></b> B.1.PRG <b><i>Program Title:</i></b> Survey <b><i>Procedure Title:</i></b> Not used - Preliminary Review of Internal Controls	
<b><i>Program Code:</i></b> C.1.PRG <b><i>Program Title:</i></b> Recommendation Follow-Up 1-7 <b><i>Procedure Title:</i></b> Obtain / Verify Data	
<b><i>Program Code:</i></b> C.1.PRG <b><i>Program Title:</i></b> Recommendation Follow-Up 1-7 <b><i>Procedure Title:</i></b> Analyze the status of recommendations 1-7	