

AUDITEE (EXTERNAL AUDITS)

The purpose of this questionnaire is to elicit views on the department's audit work. Questionnaire results are used by the review team along with other evidence to gain an understanding of department policies and to assess audit performance.

Unless otherwise specified, please use the space at the end of the questionnaire to explain any NO answers and to include any comments you may wish to make.

		Yes	No	N/A
1	Did the auditors communicate the purpose and scope of each audit to you before starting the audit work?			
2	Do you believe that the auditors were sufficiently independent to conduct a quality audit?			
3	Do you believe that the auditors were sufficiently knowledgeable to conduct a quality audit?			
4	Given the purpose of the audit, did it cover all required aspects?			
5	Did the auditors obtain your views on audit findings during the audit?			
6	Did the auditors discuss the results of the audit with you upon completion?			
7	Would you like to have the same auditors return?			
8	Were the results of the audit clearly presented in a written report?			
9	Does the audit report adequately address the audit objectives as you understood them?			

10. How long after completion of the audit work did you receive a written report?

- a. Less than 3 months _____
- b. From 3 months to less than 6 months _____
- c. From 6 months to less than 1 year _____
- d. Over 1 year. _____

Yes No N/A

11.	Do you receive a draft report for comment before the issuance of the final product			
12.	Do you respond on a timely basis to draft audit reports?			

COMMENTS:

Name: _____ Title: _____

Organization: _____

Phone: _____ Fax: _____ E-mail: _____

Address: _____ City: _____ State: ___ Zip: _____

(in the event we need to contact you for additional information)