

INDEPENDENT AUDITOR TIMELINE
KOMPAK - BaKTI - LANDASAN II
SUB 324
January 2021 - March 2022

NO	Acyivity	Jan-22			Feb-22				Mar-22				Apr-22				May-22			
		II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV
1	TOR Audit External :																			
	1.1 Develop ToR & Timeline	■																		
	1.2 Review & Approve TOR & Timeline		■	■																
2	Procurement Proses																			
	2.1 Advertise				■	■														
	2.2 Selection						■	■												
	2.3 Contract Process: offering & Signing								■											
3	Audit Work																			
	3.1 Data Collection									■	■	■	■	■						
	3.2 Entry Meeting & Audit Work at Makassar office										■	■	■							
	3.3 Audit Work at KAP office												■	■						
4	Report Generation																			
	4.1. Draff Audit Report																■			
	4.2. Brief meeting - Draff Audit																■	■		
	4.3. Exit Meeting & Final Audit Report																		■	

Notes