

INDEPENDENT AUDITOR TIMELINE
Yayasan BaKTI
2022

NO	Acyivity	Jun-22		Jul-22 Minggu				Aug-21 Minggu				Sep-21 Minggu	
		IV	V	I	II	III	IV	I	II	III	IV	I	II
1	TOR Audit External :												
	1.1 Develop ToR & Timeline												
	1.2 Review & Approve TOR & Timeline												
2	Procurement Proses												
	2.1 Advertising												
	2.2 Selection & Determination												
	2.3 Contract Offering & Signing					20-Jul							
3	Audit Work												
	3.1 Data Collection												
	3.2 Entry Meeting						28-Jul						
	3.3 Makassar office												
	3.4 Data Processing at KAP Office												
4	Report Generation												
	1. Draff Audit Report											29-Aug	
	2. Brief meeting - Draff Audit												
	3. Exit Meeting & Final Audit Report												12-Sep

Notes