

**INDEPENDENT AUDITOR TIMELINE**  
**Yayasan BaKTI**  
**2023**

NO	Acyivity	Mar-23		Apr-23				May-23				Jun-23			
		Minggu		I	II	III	IV	I	II	III	IV	I	II	III	IV
		III	IV												
1	<b>TOR Audit External :</b>														
	1.1 Develop ToR & Timeline	24-Mar													
	1.2 Review & Approve TOR & Timeline	27-30 Mar													
2	<b>Procurement Proses</b>														
	2.1 Advertising			3-14 April											
	2.2 Selection & Determination			10-21 April											
	2.3 Contract Offering & Signing					28-Apr									
3	<b>Audit Work</b>														
	3.1 Data Collection					1-12 May									
	3.2 Entry Meeting							15-May							
	3.3 Makassar Office							15-26 May							
	3.4 Data Processing at KAP Office							29 May - 16 Jun							
4	<b>Report Generation</b>														
	1. Draff Audit Report											16-Jun			
	2. Brief meeting - Draff Audit												23-Jun		
	3. Exit Meeting & Final Audit Report													30-Jun	

Notes