

**INDEPENDENT AUDITOR TIMELINE**  
**Yayasan BaKTI**  
**2020**

NO	Acyivity	Feb-20				March 2020					Apr-20				May-20				Jun-20				
		I	II	III	IV	I	II	III	IV	V	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 Send ToR to Public Accountant Firm						■	■															
	2.2 Selection & Determination								■	■													
	2.3 Contract Offering & Signing										■												
3	Audit Work																						
	3.1 Data Collection												■										
	3.2 Entry Meeting													■									
	3.3 Makassar office													■	■								
	3.4 Data Processing at KAP Office															■	■						
4	Report Generation																						
	1. Draff Audit Report																			■			
	2. Brief meeting - Draff Audit																				■		
	3. Exit Meeting & Final Audit Report																					■	

Notes