

INDEPENDENT AUDITOR TIMELINE
KOMPAK - BaKTI - LANDASAN II
SUB 324

NO	Acyivity	February 2020				Apr-20				May-20				Jun-20			
		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																
	3.2 Audit Work at KAP office																
4	Report Generation																
	1. Draff Audit Report																
	2. Brief meeting - Draff Audit																
	3. Exit Meeting & Final Audit Report																

Notes