

INDEPENDENT AUDITOR TIMELINE
Yayasan BaKTI - Program Kiat Guru Phase 2
2020

NO	Acyivity	March 2020					Apr-20				May-20				Jun-20			
		Minggu					Minggu				Minggu				Minggu			
		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