Reviewer:
Date Completed:
Type of Review:
Process/Topic:
Topic/Risk Rating:

Objective/Controls(s):	
Sampling Method (Haphazard, Judgmental, Block, Random or Systematic):	
Population Size:	
Sample Size:	
Time Period in Scope:	
Key Contact(s) and Department(s):	
Source Documents and Systems	
Test Description:	
Findings/Issues:	
Remediation (action, action owner deadline):	