



**Steps of the
audit
procedure for
manufacturing
companies**

01
STEP

Identifying Subject Matter
Experts (SMEs)



02
STEP

Document Internal
Control Procedures and
Reasons for them



03
STEP

Continuously Monitor for
Control Effectiveness



04
STEP

Continuously Document
your Monitoring



05
STEP

Create an Internal Audit
Workflow



Manufacturing Company Internal Audit Manual

Donald A. Watne



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