

Block 3a**Identify audit, Risk assessment, Policies****Identifying Policies:**

- Identify the policies that are relevant to the business and audit, this will include any relevant policies such as those that relate to quality management, risk management and other policies.
- Policies are implemented within the organization to ensure that the organization complies with 'best practices' in managing their risks.

3b**Policies & Processes****Business policies and process flowchart****3c****Questionnaire**

Identify the key processes that are relevant to the audit and the key business processes and their associated risks.

3d**Questionnaire**

Identify the key processes that are relevant to the audit and the key business processes and their associated risks.

3e**Business process diagram**

- Identify the business processes
- Flow chart of business and management activities for each area.

Process	Description	Responsible	Flow	Comments
1	2	3	4	5

3f**Questionnaire**

- Business
- IT
- Financial
- Human Resources
- Quality

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