

PDCA Checklist for the Operational Audit Process		
<input type="checkbox"/>	Plan	Select Competent Auditors
<input type="checkbox"/>	Plan	Screen Auditees
<input type="checkbox"/>	Plan	Define Audit Plans and Procedures
<input type="checkbox"/>	Plan	Define Purpose and Scope
<input type="checkbox"/>	Do	Reference Documents
<input type="checkbox"/>	Do	Identify Administrative and Infrastructure Support
<input type="checkbox"/>	Do	Collect Information
<input type="checkbox"/>	Audit	Audit Evidence
<input type="checkbox"/>	Check	Evaluate Against Criteria
<input type="checkbox"/>	Check	Audit Findings
<input type="checkbox"/>	Check	Review Findings
<input type="checkbox"/>	Act	Present Report with Conclusions and Actionable Information
<input type="checkbox"/>	Act	Follow-Up to Answer Questions or Concerns
<input type="checkbox"/>	Act	Follow-Up Audit