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Responsible for completing assignments, including Business Risk Assessments, Internal Audits, Conceptualization and documentation of Standard Operating Procedures. Responsible for preparing and completing project engagement formalities, conflict of interest documents, client acceptance letters, etc., at the time of project assignment.

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Complete Fieldwork by coordinating dates and schedules with clients; preparing checklists; gathering information; understanding clientÕs business needs and operating procedures; preparing assessments and risk assessments (if applicable); internal audit plans; annual audit plans (if applicable) etc

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Prepare and review Internal Audit Plan based on the evidence gathered during the fieldwork; discuss Project Execution Strategy with the Manager; coordinate and communicate initial observations with the client; obtain client approval for the planning phase; initiate project execution.

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