



Legal Aid
Agency

Contract Compliance Audit (CCA) Process Map

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Version History

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1	01/04/2013	First Release

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1. Overview

This document sets out the basic overall LAA Contract Compliance Audit (CCA) procedure in Process Map form. This single sample CCA Process applies for all CCA audits undertaken from 11th July 2011 onwards.

2. Contract Compliance Audit (CCA) Process Map

