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<b>MOD</b>	<b>ASEMS Procedures</b>	Procedure AAP01b
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<b>Form AAP01b/F/02 – Audit Pro-forma</b>								
<b>Project(s) Title</b>								
<b>IPT:</b>								
<b>Completed by:</b>		<b>Date:</b>						
<b>Reviewed by:</b>		<b>Date:</b>						
<b>Audit title/ref.</b>		<b>Pro-forma ref.</b>						
<b>Auditor(s)</b>		<b>Pro-forma objective</b>						
<b>Interviewee(s)</b>		<b>Pro-forma scope</b>						
Question Reference	Source Document	Audit Question	Guidance for Auditor	Questioning	Evidence	Auditor's Opinion	Assessed Level of Compliance	Actions

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