

Laptop Computer Survey 09

1. Work and Performance: How is Internal Audit doing?

We're committed to monitoring the quality of the service we provide, as part of an ongoing improvement process. Your feedback on our performance on this recent audit is very important to us. (ALL SUBMISSIONS ARE ANONYMOUS)

* 1. Please rate the following scope of our work and performance.

Rate the service Internal Audit provided:

Disruption of normal business:

Initial communication of due dates:

Final report timeliness:

Clarity & accuracy of attachment/exhibits:

Open findings & review comments were directed to the correct party:

Please leave any comments or suggestions here:

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2. Communication & Reporting: How is Internal Audit doing?

*** 1. Please rate the following aspects of the Internal Audit team's communication & reporting skills:**

Rate the service Internal Audit provided.

Communications & Reporting:

Initial communication of scope & purpose:

Obtained & used input from Audit Committee,
Executive Team & Management:

Usefulness of the recommendations:

Timeliness of final report:

Clarity & accuracy in communicating & reporting:

Please leave any comments or suggestions here:

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3. Internal Audit Team: Performance

* 1. Rate the following aspects of the Internal Audit Team's Communication & Reporting skills:

Objectivity:

Technical proficiency:

Professionalism, tack & courtesy:

Organization:

Communication skills:

Please leave any comments or ruggestions here: