

INDEPENDENT AUDITOR TIMELINE
Yayasan BaKTI
2024

NO	Acyivity	Feb-24 Minggu				Mar-24 Minggu				Apr-24 Minggu				May-23 Minggu			
		I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV
1	TOR Audit External :																
	1.1 Develop ToR & Timeline			19-23 Feb													
	1.2 Review & Approve TOR & Timeline				26-29 Feb												
2	Procurement Proses																
	2.1 Advertising					4-13 Mar											
	2.2 Selection & Determination						14-22 Mar										
	2.3 Contract Offering & Signing								25-28 Mar								
3	Audit Work																
	3.1 Data Collection									1-12 Apr							
	3.2 Entry Meeting											15-Apr					
	3.3 Makassar Office											15-26 Apr					
	3.4 Data Processing at KAP Office												29 Apr - 15 May				
4	Report Generation																
	1. Draff Audit Report														17-May		
	2. Brief meeting - Draff Audit															24-May	
	3. Exit Meeting & Final Audit Report																31-May

Notes