

# Download Construction Company Internal Audit Manual

10 internal audit manual for construction companies 1. A. SCOPE OF WORK Objectives: The overall objective of the internal audit is to assist project management with timely information on financial management aspects of the project, including internal controls and compliance with financing agreements, to enable follow-up and take corrective action. Construction Industry Audit Technique Guide (ATG) Publication Date - May 2009 NOTE: This guide is current through the publication date. Since changes may have occurred after the publication date that would affect the accuracy of this document, no guarantees are made concerning the technical accuracy after the publication date. Construction Industry Audit Techniques Guide (ATG) NOTE: This document is not an official pronouncement of the law or the position of the Service and can not be used, cited, or relied upon as such. ... Business locations like company headquarters, manufacturing plants, and insurance companies; An internal audit measures a company's compliance with external and internal standards. With a checklist for an internal audit of a company, a small-business owner can regularly validate the ...