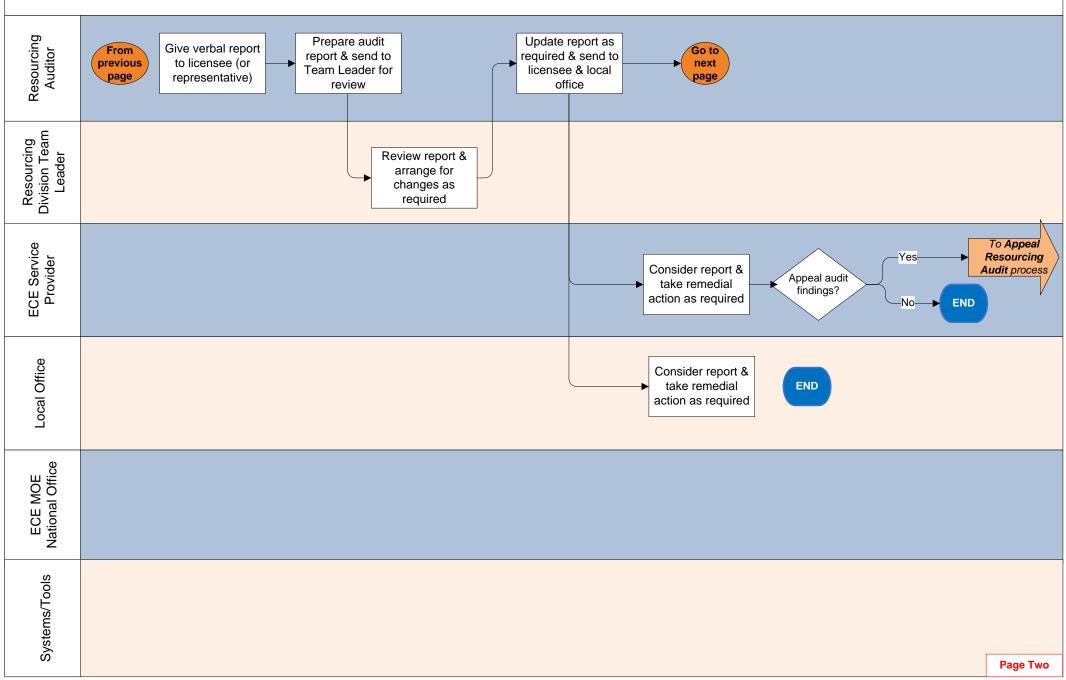
ECE Audit – Funding Claim and Record Keeping Resourcing Auditor Advise ECE service Gather preliminary Plan visits for following Go to of audit, including information about Undertake ECE Upload programme month & send to Team next information required ECE service & of work audit Leader for approval page for audit prepare for audit Resourcing Division Team Leader Review & approve programme of work ECE Service Provider Ensure required information is available for audit Local Office ECE MOE National Office Systems/Tools Audit Plan Information gathered Risk List **ECE Audit Visit** from Ministry's Referrals Letter systems & tools **Directed Audits** Page One

ECE Audit – Funding Claim and Record Keeping



ECE Audit – Funding Claim and Record Keeping Resourcing Auditor From Update report as Correct systems so previous required & send to END Enter audit results all systems agree page all parties Resourcing Division Team Leader ECE Service Provider Local Office ECE MOE National Office Check all systems Return to Auditor to Systems do agree. File paper take appropriate not agree copy of report action All systems Systems/Tools agree Kbase task assigned to ECE National Office Page Three