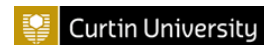


Audit Client Questionnaire



Audit Name:	<input type="text"/>		
Organisation Unit:	<input type="text"/>		
Title of Person Completing the Form:	<input type="text"/>		
Name of Person Completing the Form:	<input type="text"/>	Date:	<input type="text"/>

To assist the Internal Audit Area in providing you with a better service, could you please respond to the following questions in relation to the above recently completed audit review (simply click on the appropriate circle in each row).

Please rate your satisfaction level with each of the following statements:

1 = needs improvement

2 = satisfactory

3 = very good

1 2 3

Audit Process

- | | | | |
|---|-----------------------|-----------------------|-----------------------|
| 1. The auditor adequately explained the audit objectives, approach and scope before starting the audit. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 2. The auditor maintained an adequate level of communication throughout the audit. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 3. The personal conduct of the auditor was professional and courteous at all times. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 4. The auditor challenged the way things are, and asked appropriate questions. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments:

Audit Report

- | | | | |
|---|-----------------------|-----------------------|-----------------------|
| 5. The audit report clearly presented the results of the audit. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 6. The recommendations in the report were reasonable and meaningful. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 7. The draft report was adequately discussed and any problems resolved before the report was formally issued. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments:

- | | | | |
|--|-----------------------|-----------------------|-----------------------|
| 8. Overall, you received benefit from this audit that will assist you in the future. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
|--|-----------------------|-----------------------|-----------------------|

9. Do you have any suggestions as to how we could improve the audit experience for you in the future?

Comments:

Thank you for taking the time to complete our questionnaire.