Annex 2: Activities and Sub Activities for Time Reporting in GRC

A. AUDIT RELATED

– Activity = Engagement

- Audit,

- Follow-up,

- Risk Assessment,

- ARIA

– Sub-Activity = Engagement checklists

For audit and follow-up:

- Planning & Preliminary Survey

- Fieldwork

- Reporting & Closing

For ARIA

- Desk Review

- Reporting

B. NON-AUDIT RELATED

Excel file