



# KURNIA EKUITI SDN BHD

## INTERNAL AUDIT PLAN

<b>X: Lead Auditor</b>										<b>Round of Audit:</b>									
<b>O: Auditor</b>										<b>Month/Year:</b>									
Internal Auditor		Department	Department Audited																
1																			
2																			
3																			
4																			
5																			
6																			
7																			
8																			
9																			
10																			
11																			
12																			
13																			
<b>Audit Date:</b>																			
<b>Time:</b>																			

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_