Key questions of the Audit Canvas Framework

1 Audit Subject

What element will be comparable with the criteria? What is being measured against the criteria?

2 Expectations

What do the stakeholders expect to be achieved, considering the problem, the risks, and the level of assurance available?

3 Objectives

Which objectives will meet the needs of the audit's stakeholders?

4 Risks

What are the risks associated with the problem? How can preventive and corrective measures be designed?

5 Goals

What deliverables will be produced, and when, to meet stakeholders´ needs?

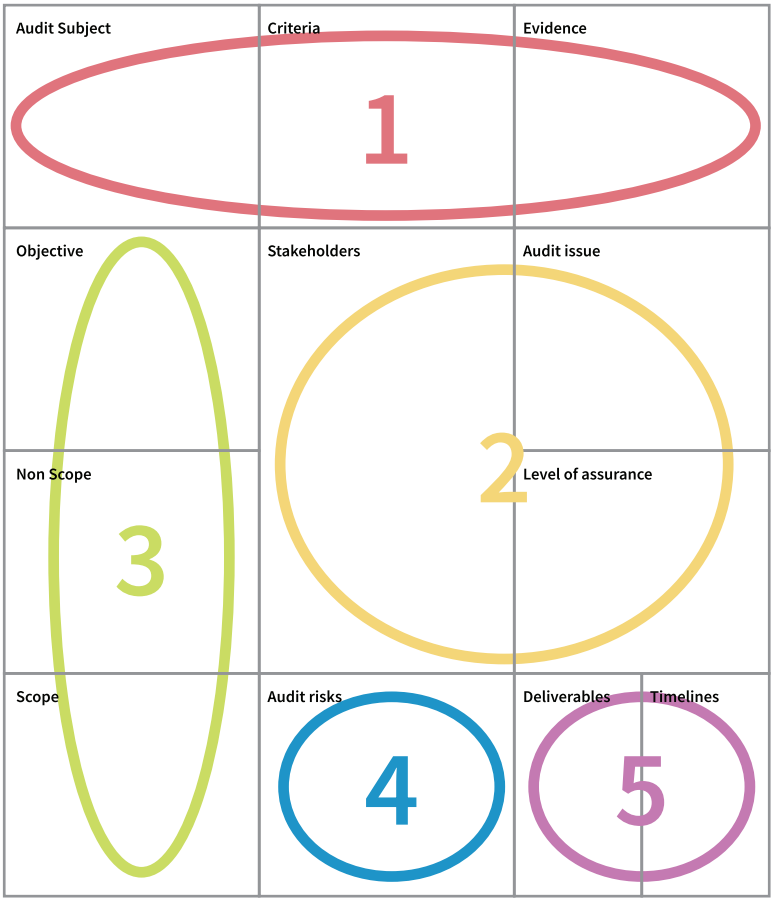
1 Audit Subject — Identified, assessable, and evidence-based.

2 Expectations — Clear definition of the problem.

3 Objectives — Meaningful, action-oriented, and inspiring.

4 Risks — Understanding the risks associated with the problem.

5 Goals — Specific, ambitious but realistic, and measurable.



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