

**INDEPENDENT AUDITOR TIMELINE**  
**Yayasan BaKTI**  
**2021**

NO	Acyivity	Mar-21 Minggu					Apr-21 Minggu				May-21 Minggu				Jun-21 Minggu			
		I	II	III	IV	V	I	II	III	IV	I	II	III	IV	I	II	III	IV
1	TOR Audit External :																	
	1.1 Develop ToR & Timeline																	
	1.2 Review & Approve TOR & Timeline																	
2	Procurement Proses																	
	2.1 Advertising																	
	2.2 Selection & Determination																	
	2.3 Contract Offering & Signing						7-Apr											
3	Audit Work																	
	3.1 Data Collection							12-Apr										
	3.2 Entry Meeting																	
	3.3 Makassar office										7-May							
	3.4 Data Processing at KAP Office																	
4	Report Generation																	
	1. Draff Audit Report													24-May				
	2. Brief meeting - Draff Audit																	
	3. Exit Meeting & Final Audit Report																18-Jun	

Notes