



ENTRANCE CONFERENCE FORM

This form is intended to establish the scope and timing of any audit or regulatory exam at CU*Answers. This form will be updated by the Internal Audit lead and a copy of this form will be kept with the final audit report.

Click here to enter text. AUDIT REQUESTOR	Click here to enter a date. ESTIMATED START DATE	Click here to enter a date. ESTIMATED COMPLETION DATE
Click here to enter text. SCOPE OF AUDIT		
Click here to enter text. DELIVERABLES AND REPORTS		
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NOTES		

Please attach any requests for information to this form. All anticipated material and interview requests should be made at least 30 days prior to the examination start date.