PROCUREMENT AUDIT

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Title:** | | |  | |  | **Date Prepared:** | |  |
| **Project Auditor:** | |  | | **Audit Date:** |  | |
| **Vendor Performance Audit**   |  |  | | --- | --- | | **What Worked Well** | | | **Scope** |  | | **Quality** |  | | **Schedule** |  | | **Cost** |  | | **Other** |  | | **What Can Be Improved** | | | **Scope** |  | | **Quality** |  | | **Schedule** |  | | **Cost** |  | | **Other** |  | | **Procurement Management Process Audit**   |  |  |  | | --- | --- | --- | | **Process** | **Followed** | **Tools and Techniques Used** | | *Plan Procurements* |  |  | | *Conduct Procurements* |  |  | | *Administer Procurements* |  |  | | *Close Procurements* |  |  | | |   **PROCUREMENT AUDIT**  **Description of Good Practices to Share**   |  | | --- | |  |   **Description of Areas for Improvement**   |  | | --- | |  | | | | | | | | | |