

Internal Audit Evaluation

Client: _____

Auditor: Juanita Epps _____

Please return to: Dr. Douglas R. Bateman

Please evaluate the internal audit service provided to you by circling the response you believe best associated with the statements below using the following scale:

N/A = Not Applicable
 1 = Excellent
 2 = Good
 3 = Fair
 4 = Poor

- | | | | | | |
|---|-----|---|---|---|---|
| 1) The audit was conducted in a courteous and professional manner. | N/A | 1 | 2 | 3 | 4 |
| 2) The audit was conducted with as little inconvenience to me and my staff as possible. | N/A | 1 | 2 | 3 | 4 |
| 3) The objectives of the audit were clearly communicated. | N/A | 1 | 2 | 3 | 4 |
| 4) Audit results and status were communicated to me on a timely basis during the audit. | N/A | 1 | 2 | 3 | 4 |
| 5) The audit covered key operating areas. | N/A | 1 | 2 | 3 | 4 |
| 6) The duration of the audit was reasonable. | N/A | 1 | 2 | 3 | 4 |
| 7) Audit observations were accurate and factually correct. | N/A | 1 | 2 | 3 | 4 |
| 8) Audit recommendations were constructive and demonstrated a value-added perspective. | N/A | 1 | 2 | 3 | 4 |
| 9) The auditor demonstrated knowledge of the subject. | N/A | 1 | 2 | 3 | 4 |
| 10) The audit report was clearly written and logically organized. | N/A | 1 | 2 | 3 | 4 |
| 11) Overall, the audit provided "value added" for my department. | N/A | 1 | 2 | 3 | 4 |

Please use the back of this page or attach additional pages to comment on any evaluations, especially any of "4" (poor). Thank you for taking the time to complete this survey.

Any additional comments you wish to make are welcomed.