

Date: [dd/mm/yyyy]
Reference: [Audit.Ref]
Subject: Planning of [Audit Type], [Audit Title]

Dear Sir/Madam,

As part of our risk-based audit planning exercise for [Audit.Period], it has been determined to conduct the review detailed below. We count on swift and complete responses to our requests for information and the co-operating of you and your department while our audit team is onsite.

AUDIT DESCRIPTION

[Audit.Description]

AUDIT PURPOSE

[Audit.Purpose]

AUDIT TEAM

The audit will be coordinated by [Audit.Leader, JobName] and managed by [Audit.Manager, JobName].

Other auditors include: [Assigned Auditors].

AUDIT TIMELINE

Planned date	Milestone	Description
[dd/mm/yyyy]	[Milestone.Name]	[Milestone.Guidance]

Yours sincerely,
[Person.Signature]

[Person.Name], [Person.Job]
Internal Audit Department