



Winter Exam-2023

Solutions – Internal Audit Framework - WAPDA (Application)

- Q.1.** Answer should be according to IAF-3.1 05
a
- Q.1.** Answer should be according IAF-9.6/b 05
b
- Q.1.** Answer will be examined in the light of IAF-6.8 and 6.11 05
c
- Total Marks 20**
- Q.2.** Answer is available in IAF-3.1/d and will be assessed accordingly.
Planning= 07 marks
Procedure=08 marks **Total Marks 15**
- Q.3.** Answer will be examined in accordance with IAF-5.7

08 marks for list.
12 marks (4*3=12)for importance of three documents **Total Marks 20**
- Q.4.** IAF-3.1/e is relevant

15 marks for overall writeup **Total Marks 15**
- Q.5.** IAFM-5.4.3/c

What is continuous professional development =05 marks
WAPDA condition=05 marks
Recommendations=05 marks **Total Marks 15**
- Q.6.** Drafted Audit Paraw will be examined in accordance with the para 7.5.7 of IAFM

03 marks for each part of the para as per prescribed format (5*3=15).
05 marks for language **Total Marks 20**
