**AUDIT PROGRAM**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **DEPARTMENT** | **JAN** | **FEB** | **MAR** | **APR** | **MAY** | **JUN** | **JUL** | **AUG** | **SEPT** | **OCT** | **NOV** | **DEC** |
| KANSANSHI |  | A |  |  | SGS | P |  |  | A |  |  | P |
| KALUMBILA |  | A |  |  | SGS | P |  |  | A |  |  | P |
| KIMITETO (HO) | L |  | A |  | SGS | P |  |  |  | A |  | P |
| LUBAMBE |  |  | A |  | SGS | P |  |  |  | A |  | P |
| RTX |  |  | A |  | SGS | P |  |  |  | A |  | P |

KEY:

P – PLANNED AUDIT (ALL AREAS OF OPERATION)

A – ADDITIONAL AUDIT (CONSIDERING PERFORMANCE, IMPORTANCE AND RESULTS OF PRIOR AUDITS)

L – LEGAL AUDIT

NOTE: THIS PROGRAM WAS REVISED ON THE 19TH MAY 2023.