

**STANDARD OPERATING PROCEDURES PART 01**

Step Number	Description	Type of Control	Reference to
1.	Establishment of the organization, including all main departments, divisions, etc.	Organizational chart, job descriptions, etc.	Section 01.01.01
2.	Establishment of the company's main objectives.	Mission statement, vision statement, etc.	Section 01.01.02
3.	Establishment of the company's main policies.	Policy manual, etc.	Section 01.01.03
4.	Establishment of the company's main procedures.	Procedure manual, etc.	Section 01.01.04
5.	Establishment of the company's main standards.	Quality standards, etc.	Section 01.01.05
6.	Establishment of the company's main systems.	Information systems, etc.	Section 01.01.06
7.	Establishment of the company's main methods.	Work methods, etc.	Section 01.01.07
8.	Establishment of the company's main forms.	Forms, etc.	Section 01.01.08
9.	Establishment of the company's main records.	Records, etc.	Section 01.01.09
10.	Establishment of the company's main reports.	Reports, etc.	Section 01.01.10
11.	Establishment of the company's main documents.	Documents, etc.	Section 01.01.11
12.	Establishment of the company's main contracts.	Contracts, etc.	Section 01.01.12

# Pinnacle Case Study Solution Auditing Part 4

**Daniela Niemeyer**



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