

Transport of food to famine relief camps

Review stage: End of Audit Review **Date** 12-Mar-X0 **Review by:** P Jones

Source reference	Review point	Action on point	Action reference
F1	Load fuel not noted as a process	Noted – but E2 will not be amended as it will change, due to contractors to be used	OK
H1	Insert destination references	Done	H1
F ORCR	Complete the conclusion columns on the database. The “Action” and “Monitor” columns are blank	Done	ORCR
ORCR	Update this database to reflect the changes to the use of contractors.	To be done!	