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FY13 IN Planned Investigation Hours (lump sum) 240					Total Advisory Services (e+f) ⁽¹⁾		930			
	FY13			IN						
	15									

⁽¹⁾ Must tie with Audit Program and Advisory Services on Schedule 2 Activity Report
⁽²⁾ enter lump sums for each applicable AS category (i.e. - SC, SE)
⁽³⁾ 1 = Top 10 scores, 2 = next top 10 scores, 3 = all others
⁽³⁾ IT Indicators: A – application review

I - integrated review

T - technical review

S – system development or post-implementation review G – general controls review