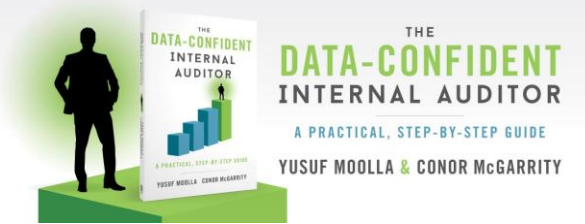


# Chapter 8 | Bonus Resource QA & Business Validation



## QA Plan Template

- 1) **who** will be involved (include names/titles)
- 2) **when** they will be involved (which stage of the process)
- 3) **what** they will cover

Audit Phase	Data Phase	Technical QA		Functional QA		Business QA		Audit QA			
		Who	What	Who	What	Who	What	Who	What		
Planning	Select and Collect	'You', colleagues, & SME's or Data team (if available)	Check lessons learned from previous audits	'You', & individuals within audit team	Check objectivity, credibility, coherency	Auditees, & SME's	Confirm context	Audit team leader, head of audit function, or quality focused audit team member	Customize quality plan		
	Prepare and Combine		Check Integrity		Does the combined data profile make sense?		-		-		
Fieldwork (Conduct)	Analyze		Check Integrity		-		-		-	-	Cross check to hypotheses
	Evaluate		-		Check objectivity, credibility, coherency		Check assumptions and logic. Confirm results including anomalies		Cross check analyses to audit objective		
Reporting	Visualize and/or Share		Check Integrity		Check objectivity, credibility, coherency		Confirm display and reporting		Confirm that the analysis supports the audit result. 'QA of the QA'		