

S A M P L E

PRIORITY RATING WORKSHEET
(UPDATING THE MANGEMENT CONTROL PLAN)

COMPONENT TITLE : _____

CURRENT REVIEW PRIORITY RATING: High _____ Medium _____ Low _____

LAST REVIEW:TYPE: MCR _____ AMCR _____ YEAR _____

REPORTED AS CURRENT MATERIAL WEAKNESS? YES _____ NO _____
(If yes, rating is high)

LIST ANY SIGNIFICANT WEAKNESSES CORRECTED SINCE LAST REVIEW.

LIST ANY SIGNIFICANT UNCORRECTED WEAKNESSES.

LIST ANY AUDITS/STUDIES CONDUCTED SINCE LAST REVIEW ALONG WITH ANY SIGNIFICANT RECOMMENDATIONS.

LIST ANY WEAKNESSES/PROBLEMS NOT PREVIOUSLY IDENTIFIED.

EXPLAIN ANY SIGNIFICANT INCREASE/DECREASE IN BUDGET.

EXPLAIN ANY SIGNIFICANT ORGANIZATIONAL CHANGES.

SUMMARY OF THE RATIONALE/DECISIONS SUPPORTING NEW PRIORITY RATING.

DATE, LOCATION,AND ATTENDEES OF MANAGEMENT CONTROL PLANNING MEETING.

NEW PRIORITY RISK RATING: HIGH _____ MEDIUM _____ LOW _____

PLANNED REVIEW:TYPE MCR _____ AMCR _____ YEAR _____