

# **FOCUSED ASSESSMENT PROGRAM SUMMARY OF SIGNIFICANT CHANGES**

**December 2002**

The following is a summary of significant changes to the FA program documents published in December 2002.

## **Summary of Significant Changes to Existing FA Documents**

### Exhibit 6A Sampling Policy was reissued as Exhibit 6A Sampling Technical Guide

Exhibit 6A was expanded to provide detailed guidance for sampling and documenting sampling plans. The basic document Exhibit 6A to the FA Program documents provides technical guidance for sampling. Seven appendices to the policy document provide specific guidance as listed below.

Appendix I, Sampling Steps – a step by step narrative process for sampling in various Regulatory audits.

Appendix II, Sampling Methodology Diagram – a pictorial quick reference of sampling methodology for sampling in various Regulatory audits.

Appendix III, Focused Assessment (FA) Sampling Methodology Table – a quick reference of sampling methodology for FA audits.

Appendix IV, Sampling Plans – standard sampling plan forms for various types of sampling in various Regulatory audits.

Appendix V, Example Audit Report Tables – examples of tables to be used in any Regulatory audit report to display sampling information.

Appendix VI, Glossary of Sampling Terms – definitions of frequently used sampling terms.

Appendix VII, Reading List for Audit Sampling – references to publications for those wishing to learn more about sampling in audits.