

AUDIT PROCESS SELF-ASSESSMENT

INSTRUCTIONS

Rank each statement on a scale of 1 to 5 based on how accurately it describes your current audit process.

- 1 (Strongly Disagree):** Not true at all.
- 2 (Disagree):** Rarely true.
- 3 (Neutral):** Sometimes true; needs improvement.
- 4 (Agree):** Mostly true; minor improvements needed.
- 5 (Strongly Agree):** Completely true.

<p>1. Purpose <input type="checkbox"/></p> <p>The purpose and objectives of each audit are clearly defined and understood.</p>	<p>2. Alignment <input type="checkbox"/></p> <p>Our audit goals align seamlessly with our broader organizational priorities.</p>
<p>3. Scope <input type="checkbox"/></p> <p>Our audit scope consistently covers all necessary areas without being too broad or narrow.</p>	<p>4. Risk <input type="checkbox"/></p> <p>We regularly review high-priority areas and emerging risks during our audits.</p>
<p>5. Accuracy <input type="checkbox"/></p> <p>We trust the accuracy and completeness of the data used in our audits.</p>	<p>6. Access <input type="checkbox"/></p> <p>Retrieving documentation and records for audits is an efficient and seamless process.</p>
<p>7. Efficiency <input type="checkbox"/></p> <p>Repetitive or routine tasks in our audit process are optimized for maximum efficiency.</p>	<p>8. Timeliness <input type="checkbox"/></p> <p>Our audits are consistently completed within the established timelines.</p>
<p>9. Clarity <input type="checkbox"/></p> <p>The findings in our audit reports are clear, actionable, and easy to interpret.</p>	<p>10. Improvement <input type="checkbox"/></p> <p>We regularly evaluate and refine our audit process to ensure continued effectiveness.</p>

TOTAL: /50 

AUDIT PROCESS SELF-ASSESSMENT

Add up your score from all 10 statements to calculate your total (out of 50). Use the guide below to determine where your audit process stands:

EXCEPTIONAL (45–50)

Outstanding, with minor optimization opportunities.

EFFECTIVE (35–44)

Solid foundation, but room for improvement.

NEEDS IMPROVEMENT (25–34)

Gaps are impacting efficiency and outcomes.

CRITICAL IMPROVEMENT NEEDED (BELOW 25)

Significant opportunities to strengthen your process.



GET POWERFUL INSIGHTS AT YOUR FINGERTIPS.

Atom Audit reports include:

- Individual record worksheets
- Reimbursement Impacts
- Detailed Coding Level Accuracy Rates

[atomaudit.com](https://www.atomaudit.com)

