

# Audit Sampling Plan Approval Form

Audit Title	_____
Audit Number	_____
Audit Area/Process	_____
Prepared By	_____
Date Prepared	____/____/____

## Objectives of Sampling Plan

---

---

## Population Definition

---

---

## Sampling Methodology Used

- ☐ Random Sampling  
☐ Systematic Sampling  
☐ Judgmental Sampling  
☐ Stratified Sampling  
☐ Other: \_\_\_\_\_

## Sample Size Determination

Sample Size: \_\_\_\_\_

Basis/Justification:

---

---

## Sampling Plan Description

---

---

---

## Expected Outcome

---

---

## Attachments (if any)

---

## Prepared By:

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**Approved By:**

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**Important Notes**

- This form documents the key decisions and rationale for the audit sampling approach.
- Ensure the sampling method aligns with audit objectives and population characteristics.
- Record sufficient justification for the chosen sample size.
- Approval is required before executing the sampling procedure.
- Retain this form with audit working papers for future reference.