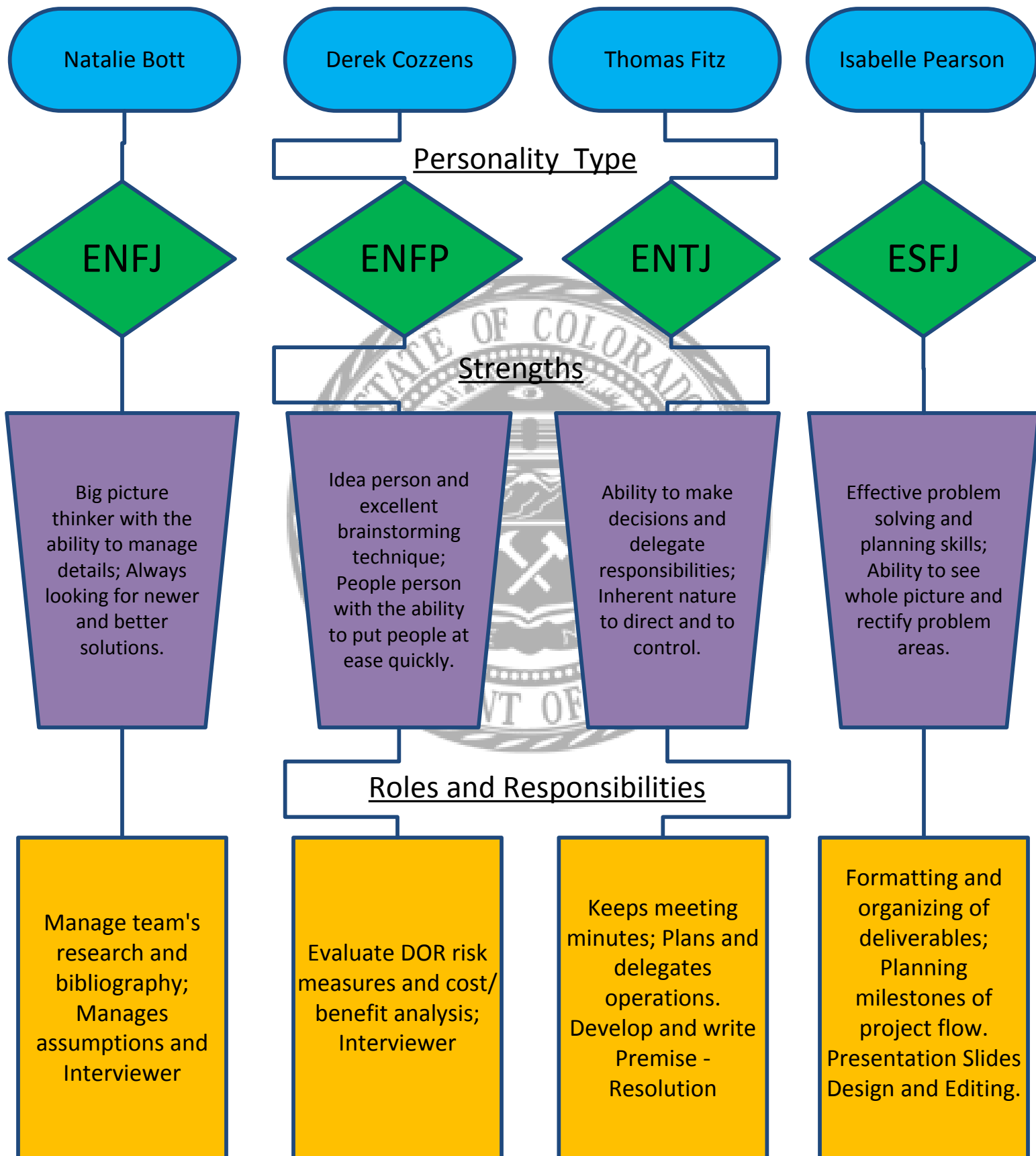







Roles and Responsibilities Myers Briggs





Team Member











November 09

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
November 1	2	3	4	5	6	7
				Weed out unimportant research thus far 		
8	9	10	11	12	13	14
	Prepare Important tasks needed for final deliverable 					
15	16	17	18	19	20	21
	Practice and Review Final Presentation for client 		Draft of Final Presentations 	Final Checklist distributed before break 		
22	23	24	25	26	27	28
No Class - Fall Break						
29	30	December 1	2	3	4	5








December 09

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
November 29	30	December 1	2	3	4	5
				Final input meeting for deliverable, all tasks fully completed 		
6	7	8	9	10	11	12
	Final Review of Presentation and Printed Deliverable 		Final Deliverable, Presentation and Peer Evaluation 			
13	14	15	16	17	18	19
			Final Exam 4:30 to 7:00 			
20	21	22	23	24	25	26
27	28	29	30	31	January 1	2

September 09

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
August 30	31	September 1	2	3	4	5
			Completed Roles and Responsibilities 			
6	7	8	9	10	11	12
	Prepare and Edit Final Client Questions 				Finalize Premise, chose team member research track 	
13	14	15	16	17	18	19
	Complete Project Plan and Layout 		Project Plan Draft 			
20	21	22	23	24	25	26
	Complete Interview Questions 		Finalized Project Plan Draft 			
27	28	29	30	October 1	2	3
	Completed Type out of Interview, Feedback 					

October 09

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
September 27	28	29	30	October 1	2	3
				Research completed and Presented for Relevancy 		
4	5	6	7	8	9	10
				Materials Completed for First Deliverable 		
11	12	13	14	15	16	17
	Final Meeting Before 1 st Deliverable 		First Deliverable Due 			
18	19	20	21	22	23	24
	Develop Outline for Final Deliverable/ Presentation 					
25	26	27	28	29	30	31
	Examine deficiencies and make corrections 		Midterm Exam 			

Project Flow

Status Quo

vs.

Team Based Audits

Independent

Team

Work In Isolation

Collaboration

Limited Communication

Communication

Knowledge Silos

Knowledge Sharing

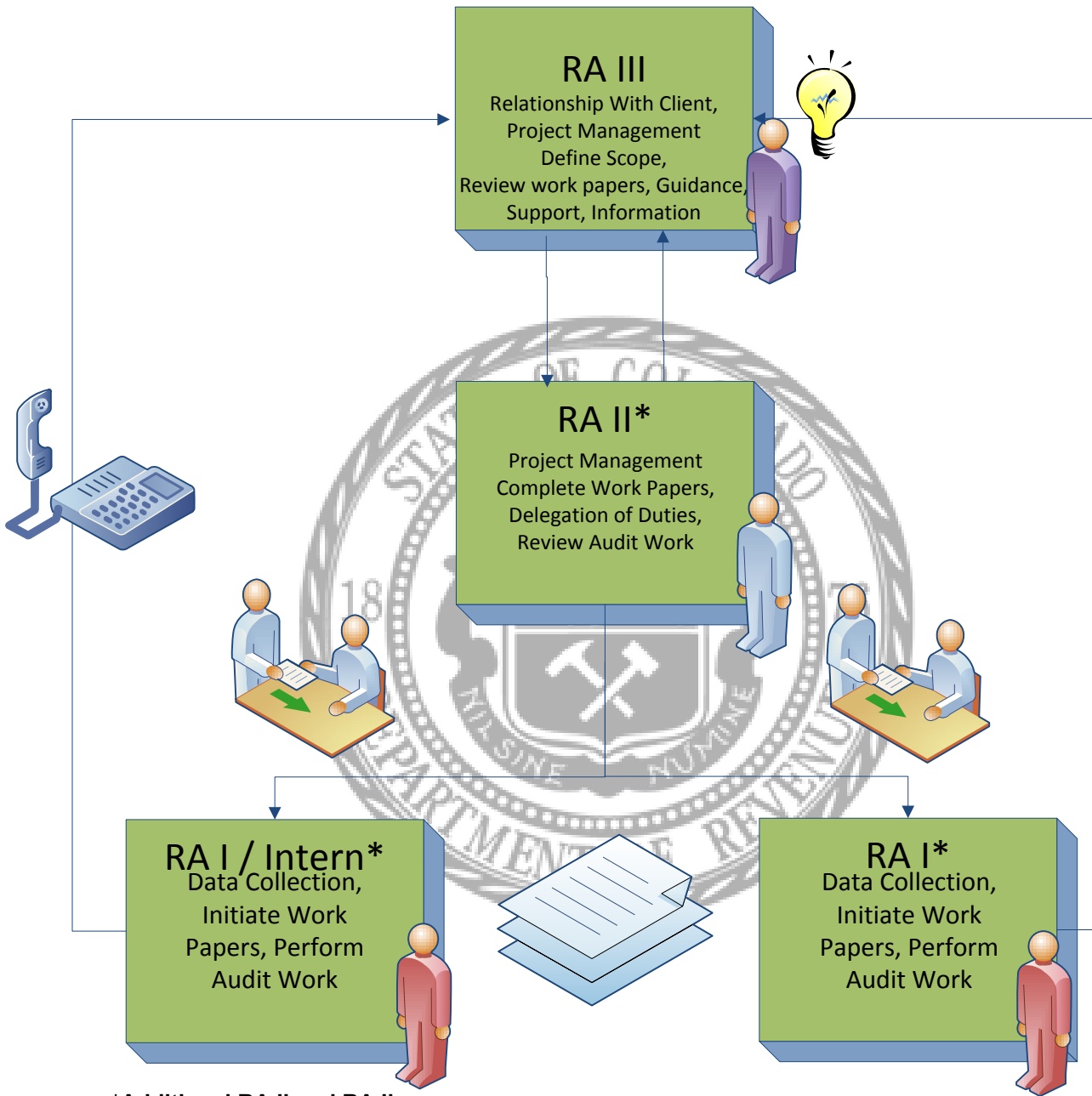
Inefficiency/Singular
Work Product

Efficiency/Accountability

Delays in Production/
Decreased Compliance

Increased Compliance

Team Structure Visual

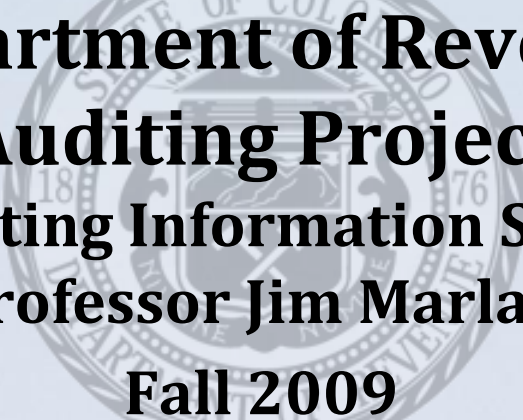


*Additional RA II and RA I's as needed



Onsite Audit Commitment

RA III 25% - 50%	Part Time
RA II 100%	Full Time
RA I/RA Interns 100%	Full Time



Department of Revenue
Auditing Project
Accounting Information Systems
Professor Jim Marlatt
Fall 2009

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