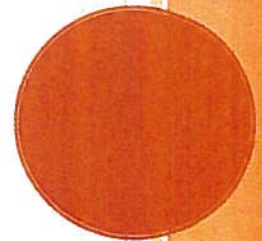


TEA AUDIT PREPARATION

October, 2016

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TEA Audit Preparation

October, 2016

Before the Visit


- Notification Letter
- Candidates' Records Review Checklist
- Document Review List
- Email Address instructions
- Audit Handbook
- Self-report

During the visit

- Schedule
- Deliverable #1
- Deliverable #2
- Deliverable #3A-C
- Deliverable #4A-B
- Deliverable #5
- Deliverable #6
- Compliance Plan

After the Visit

- Compliance Response Timeline
- Evidence Submission Email
- Evidence Submitted for Review
- Audit Report
- Response to Audit Report



TEA Audit Preparation

MARCH 9, 2016

Notification
email



Attend
webinar



Audit
Handbook



Send list
of email
addresses



Complete
Self-Report



Documents
for review



Collect
candidates'
records

Before the Visit



During the Visit

Schedule

Deliverables

Components

Compliance
plan

After the Visit



Evidence
Submission
Timeline

Submitting
evidence



Audit report

Response to
report

