**PPC AUDIT CHECKLIST TEMPLATE**

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|  | CHECKLIST TOPIC 1 | STATUS |
|[x]  **Task 1** | **Complete** |
|[ ]  **Task 2** | **Not Started** |
|[ ]  **Task 3** | **On Hold** |
|[ ]  **Task 4** | **In Progress** |
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|  | CHECKLIST TOPIC 2 | STATUS |
|[ ]  **Task 1** | **Complete** |
|[ ]  **Task 2** | **Not Started** |
|[ ]  **Task 3** | **On Hold** |
|[ ]  **Task 4** | **In Progress** |
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|  | CHECKLIST TOPIC 3 | STATUS |
|[ ]  **Task 1** | **Complete** |
|[ ]  **Task 2** | **Not Started** |
|[ ]  **Task 3** | **On Hold** |
|[ ]  **Task 4** | **In Progress** |
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|  | CHECKLIST TOPIC 4 | STATUS |
|[ ]  **Task 1** | **Complete** |
|[ ]  **Task 2** | **Not Started** |
|[ ]  **Task 3** | **On Hold** |
|[ ]  **Task 4** | **In Progress** |
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|  | CHECKLIST TOPIC 5 | STATUS |
|[ ]  **Task 1** | **Complete** |
|[ ]  **Task 2** | **Not Started** |
|[ ]  **Task 3** | **On Hold** |
|[ ]  **Task 4** | **In Progress** |
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