

External Auditing Internal Control Project Rubric

Criteria	Level 1 - Completely Inadequate	Level 2 - Needs Improvement	Level 3 - Meets Expectations	Level 4 - Exceeds Expectations
Development of Meaningful Inquiries for the Company's Management				
Thorough Completion of the Control Activities Form for Cash				
Thorough Completion of Entity-level Control Form for Control Environment				
Critical Assessment of Internal Controls				
Effective Communication of Results via the Memorandum				
Utilization of a Business Memorandum in Proper Form				
Professionalism, Organization, Spelling, Grammar and Overall Presentation				