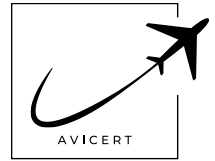


Compliance Matrix – PART-ORA

EASA Audit Checklist · aircrew · v2025-11-25



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Reviewed against: Easy Access Rules for Aircrew, version 2025-11-25 — IR per Regulation (EU) No 1178/2011 Annex VII (and subsequent amending acts); AMC/GM per ED Decision 2012/006/R and subsequent EDs

Regulation hooks: 922 **IR:** 45 / 166 **AMC:** 328 / 444 **GM:** 256 / 312 **Generated:** 2026-05-25T18:16:37

Each question reference is given as §< cite> Q<n> — open the corresponding section of the audit checklist and locate the question by its number within that section.

§ORA.ATO.100

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.100	§ORA.ATO.100 Q1
GM GM1 ORA.ATO.100 §(a)	— <i>informational only</i> —
GM GM1 ORA.ATO.100 §(b)	— <i>informational only</i> —

§ORA.ATO.105

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.105(a)(1)(i)	— <i>informational only</i> —
IR IR §ORA.ATO.105(a)(1)(ii)	§ORA.ATO.105 Q3
IR IR §ORA.ATO.105(a)(1)(iii)	— <i>informational only</i> —
IR IR §ORA.ATO.105(a)(1)(iv)	— <i>informational only</i> —
IR IR §ORA.ATO.105(a)(1)(v)	— <i>informational only</i> —
IR IR §ORA.ATO.105(a)(1)(vi)	§ORA.ATO.105 Q23
IR IR §ORA.ATO.105(a)(1)(vii)	— <i>informational only</i> —
IR IR §ORA.ATO.105(a)(2)	— <i>informational only</i> —
IR IR §ORA.ATO.105(b)(1)	— <i>informational only</i> —
IR IR §ORA.ATO.105(b)(2)	— <i>informational only</i> —
IR IR §ORA.ATO.105(c)	§ORA.ATO.105 Q34
AMC AMC1 ORA.ATO.105	— <i>informational only</i> —

§ORA.ATO.110

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.110(a)	– <i>informational only</i> –
IR IR §ORA.ATO.110(b)(1)	– <i>informational only</i> –
IR IR §ORA.ATO.110(b)(2)	– <i>informational only</i> –
IR IR §ORA.ATO.110(b)(3)	§ORA.ATO.110 Q11
IR IR §ORA.ATO.110(c)(1)	– <i>informational only</i> –
IR IR §ORA.ATO.110(c)(2)	– <i>informational only</i> –
IR IR §ORA.ATO.110(d)	§ORA.ATO.110 Q16
AMC AMC1 ORA.ATO.110(b)	§ORA.ATO.110(b) Q1
AMC AMC1 ORA.ATO.110(c)	§ORA.ATO.110(c) Q1
GM GM1 ORA.ATO.110(d) §(a)(1)	§ORA.ATO.110(d) Q1
GM GM1 ORA.ATO.110(d) §(a)(2)	§ORA.ATO.110(d) Q2
GM GM1 ORA.ATO.110(d) §(a)(3)	§ORA.ATO.110(d) Q3
GM GM1 ORA.ATO.110(d) §(a)(4)	§ORA.ATO.110(d) Q4
GM GM1 ORA.ATO.110(d) §(a)(5)	§ORA.ATO.110(d) Q5
GM GM1 ORA.ATO.110(d) §(b)	§ORA.ATO.110(d) Q6

§ORA.ATO.120

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.120(a)	– <i>informational only</i> –
IR IR §ORA.ATO.120(b)	– <i>informational only</i> –
IR IR §ORA.ATO.120(c)	– <i>informational only</i> –

§ORA.ATO.120(a);

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 ORA.ATO.120(a);(b)	– <i>informational only</i> –

§ORA.ATO.125

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.125(a)	§ORA.ATO.125 Q1
IR IR §ORA.ATO.125(b)	– <i>informational only</i> –
AMC AMC1 ORA.ATO.125	– <i>informational only</i> –
AMC AMC2 ORA.ATO.125 §(a)(1)	§ORA.ATO.125 Q1
AMC AMC2 ORA.ATO.125 §(a)(2)	§ORA.ATO.125 Q2
AMC AMC2 ORA.ATO.125 §(a)(3)	§ORA.ATO.125 Q3
AMC AMC2 ORA.ATO.125 §(b)(1)	§ORA.ATO.125 Q4
AMC AMC2 ORA.ATO.125 §(b)(2)	§ORA.ATO.125 Q5
AMC AMC2 ORA.ATO.125 §(c)(1)	§ORA.ATO.125 Q6
AMC AMC2 ORA.ATO.125 §(c)(2)	§ORA.ATO.125 Q7
AMC AMC2 ORA.ATO.125 §(c)(3)	§ORA.ATO.125 Q8
AMC AMC2 ORA.ATO.125 §(d)	§ORA.ATO.125 Q9
AMC AMC2 ORA.ATO.125 §(e)(1)	§ORA.ATO.125 Q10
AMC AMC2 ORA.ATO.125 §(e)(2)	§ORA.ATO.125 Q11
AMC AMC2 ORA.ATO.125 §(e)(3)	§ORA.ATO.125 Q12
AMC AMC2 ORA.ATO.125 §(e)(4)	§ORA.ATO.125 Q13
AMC AMC2 ORA.ATO.125 §(f)	§ORA.ATO.125 Q14
AMC AMC2 ORA.ATO.125 §(g)	§ORA.ATO.125 Q15
AMC AMC2 ORA.ATO.125 §(h)	§ORA.ATO.125 Q16
AMC AMC2 ORA.ATO.125 §(i)(1)	§ORA.ATO.125 Q17
AMC AMC2 ORA.ATO.125 §(i)(2)	§ORA.ATO.125 Q18
AMC AMC2 ORA.ATO.125 §(j)	§ORA.ATO.125 Q19
AMC AMC2 ORA.ATO.125 §(k)(1)	§ORA.ATO.125 Q20
AMC AMC2 ORA.ATO.125 §(k)(2)(i)	§ORA.ATO.125 Q21
AMC AMC2 ORA.ATO.125 §(k)(2)(ii)	§ORA.ATO.125 Q22
AMC AMC2 ORA.ATO.125 §(k)(2)(iii)	§ORA.ATO.125 Q23
AMC AMC2 ORA.ATO.125 §(k)(2)(iv)	§ORA.ATO.125 Q24

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC2 ORA.ATO.125 §(k)(2)(v)	§ORA.ATO.125 Q25
AMC AMC2 ORA.ATO.125 §(k)(2)(vi)	§ORA.ATO.125 Q26
AMC AMC2 ORA.ATO.125 §(k)(3)	§ORA.ATO.125 Q27
AMC AMC2 ORA.ATO.125 §(l)(1)	§ORA.ATO.125 Q28
AMC AMC2 ORA.ATO.125 §(l)(2)	§ORA.ATO.125 Q29
AMC AMC2 ORA.ATO.125 §(m)	§ORA.ATO.125 Q32
AMC AMC2 ORA.ATO.125 §(n)	§ORA.ATO.125 Q33
AMC AMC3 ORA.ATO.125 §(a)(1)	§ORA.ATO.125 Q1
AMC AMC3 ORA.ATO.125 §(a)(2)	§ORA.ATO.125 Q2
AMC AMC3 ORA.ATO.125 §(b)(1)	§ORA.ATO.125 Q3
AMC AMC3 ORA.ATO.125 §(b)(2)	§ORA.ATO.125 Q4
AMC AMC3 ORA.ATO.125 §(c)	§ORA.ATO.125 Q5
AMC AMC3 ORA.ATO.125 §(d)	§ORA.ATO.125 Q6
AMC AMC3 ORA.ATO.125 §(e)	§ORA.ATO.125 Q7
AMC AMC3 ORA.ATO.125 §(f)	§ORA.ATO.125 Q8
AMC AMC3 ORA.ATO.125 §(g)	§ORA.ATO.125 Q9
AMC AMC3 ORA.ATO.125 §(h)	§ORA.ATO.125 Q10
AMC AMC3 ORA.ATO.125 §(i)(1)	§ORA.ATO.125 Q11
AMC AMC3 ORA.ATO.125 §(i)(2)	§ORA.ATO.125 Q12
AMC AMC3 ORA.ATO.125 §(i)(3)	§ORA.ATO.125 Q13
AMC AMC3 ORA.ATO.125 §(i)(4)	§ORA.ATO.125 Q14
AMC AMC3 ORA.ATO.125 §(i)(5)	§ORA.ATO.125 Q15
AMC AMC3 ORA.ATO.125 §(j)(1)	§ORA.ATO.125 Q16
AMC AMC3 ORA.ATO.125 §(j)(2)	§ORA.ATO.125 Q17
AMC AMC3 ORA.ATO.125 §(j)(3)	§ORA.ATO.125 Q18
AMC AMC4 ORA.ATO.125 §(a)(1)	§ORA.ATO.125 Q1
AMC AMC4 ORA.ATO.125 §(a)(2)	§ORA.ATO.125 Q2
AMC AMC4 ORA.ATO.125 §(b)(1)	§ORA.ATO.125 Q3

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC4 ORA.ATO.125 §(b)(2)	§ORA.ATO.125 Q4
AMC AMC4 ORA.ATO.125 §(c)(1)	§ORA.ATO.125 Q5
AMC AMC4 ORA.ATO.125 §(d)(1)	§ORA.ATO.125 Q6
AMC AMC4 ORA.ATO.125 §(e)(1)	§ORA.ATO.125 Q7
AMC AMC4 ORA.ATO.125 §(f)(1)	§ORA.ATO.125 Q8
AMC AMC4 ORA.ATO.125 §(g)(1)	§ORA.ATO.125 Q9
AMC AMC4 ORA.ATO.125 §(h)(1)	§ORA.ATO.125 Q10
AMC AMC4 ORA.ATO.125 §(h)(2)	§ORA.ATO.125 Q11
AMC AMC4 ORA.ATO.125 §(i)(1)	§ORA.ATO.125 Q12
AMC AMC4 ORA.ATO.125 §(j)	§ORA.ATO.125 Q13
AMC AMC4 ORA.ATO.125 §(k)	§ORA.ATO.125 Q14
GM GM1 ORA.ATO.125 §(a)	§ORA.ATO.125 Q1
GM GM1 ORA.ATO.125 §(b)	§ORA.ATO.125 Q2
GM GM1 ORA.ATO.125 §(c)(a)	§ORA.ATO.125 Q3
GM GM1 ORA.ATO.125 §(c)(b)	§ORA.ATO.125 Q4
GM GM1 ORA.ATO.125 §(d)(1)	§ORA.ATO.125 Q5
GM GM1 ORA.ATO.125 §(d)(2)	§ORA.ATO.125 Q6
GM GM1 ORA.ATO.125 §(d)(3)	§ORA.ATO.125 Q7
GM GM1 ORA.ATO.125 §(e)(1)	§ORA.ATO.125 Q8
GM GM1 ORA.ATO.125 §(e)(2)	§ORA.ATO.125 Q9
GM GM1 ORA.ATO.125 §(e)(3)	§ORA.ATO.125 Q10
GM GM1 ORA.ATO.125 §(f)(1)	§ORA.ATO.125 Q11
GM GM1 ORA.ATO.125 §(f)(2)	§ORA.ATO.125 Q12
GM GM1 ORA.ATO.125 §(f)(3)	§ORA.ATO.125 Q13
GM GM1 ORA.ATO.125 §(f)(4)	§ORA.ATO.125 Q14

§ORA.ATO.130

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.130(a)	– <i>informational only</i> –
IR IR §ORA.ATO.130(b)	– <i>informational only</i> –
IR IR §ORA.ATO.130(c)	§ORA.ATO.130 Q13
IR IR §ORA.ATO.130(d)	– <i>informational only</i> –

§ORA.ATO.135

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.135(1)	§ORA.ATO.135 Q5
IR IR §ORA.ATO.135(2)	§ORA.ATO.135 Q6
IR IR §ORA.ATO.135(a)	– <i>informational only</i> –
IR IR §ORA.ATO.135(b)(1)	– <i>informational only</i> –
IR IR §ORA.ATO.135(b)(2)	– <i>informational only</i> –
IR IR §ORA.ATO.135(b)(3)	– <i>informational only</i> –
IR IR §ORA.ATO.135(b)(4)	– <i>informational only</i> –
IR IR §ORA.ATO.135(c)	– <i>informational only</i> –
IR IR §ORA.ATO.135(d)	– <i>informational only</i> –
AMC AMC1 ORA.ATO.135 §(a)	§ORA.ATO.135 Q1
AMC AMC1 ORA.ATO.135 §(b)(1)	§ORA.ATO.135 Q2
AMC AMC1 ORA.ATO.135 §(b)(2)	§ORA.ATO.135 Q3
AMC AMC1 ORA.ATO.135 §(c)(1)	§ORA.ATO.135 Q4
AMC AMC1 ORA.ATO.135 §(c)(2)	§ORA.ATO.135 Q5
AMC AMC1 ORA.ATO.135 §(c)(3)	§ORA.ATO.135 Q6
AMC AMC1 ORA.ATO.135 §(c)(4)	§ORA.ATO.135 Q7
AMC AMC1 ORA.ATO.135 §(c)(5)	§ORA.ATO.135 Q8
AMC AMC1 ORA.ATO.135 §(c)(6)	§ORA.ATO.135 Q9
AMC AMC2 ORA.ATO.135 §(a)(1)	§ORA.ATO.135 Q1
AMC AMC2 ORA.ATO.135 §(a)(2)	§ORA.ATO.135 Q2
AMC AMC2 ORA.ATO.135 §(b)(2)(i)	§ORA.ATO.135 Q3

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC2 ORA.ATO.135 §(b)(2)(ii)	§ORA.ATO.135 Q4
AMC AMC2 ORA.ATO.135 §(b)(2)(iii)	§ORA.ATO.135 Q5
AMC AMC2 ORA.ATO.135 §(b)(2)(iv)	§ORA.ATO.135 Q6

§ORA.ATO.140

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.140	— informational only —
AMC AMC1 ORA.ATO.140 §(a)(1)	— informational only —
AMC AMC1 ORA.ATO.140 §(a)(2)	§ORA.ATO.140 Q3
AMC AMC1 ORA.ATO.140 §(a)(3)	§ORA.ATO.140 Q4
AMC AMC1 ORA.ATO.140 §(a)(4)	§ORA.ATO.140 Q5
AMC AMC1 ORA.ATO.140 §(b)(1)	— informational only —
AMC AMC1 ORA.ATO.140 §(b)(2)	§ORA.ATO.140 Q7
AMC AMC1 ORA.ATO.140 §(b)(3)	§ORA.ATO.140 Q8
AMC AMC1 ORA.ATO.140 §(c)	— informational only —

§ORA.ATO.145

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.145(a)	— informational only —
IR IR §ORA.ATO.145(b)	§ORA.ATO.145 Q4
AMC AMC1 ORA.ATO.145	§ORA.ATO.145 Q1

§ORA.ATO.150

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.150(a)	— informational only —
IR IR §ORA.ATO.150(b)	§ORA.ATO.150 Q3

§ORA.ATO.210

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.210(a)	— <i>informational only</i> —
IR IR §ORA.ATO.210(b)	— <i>informational only</i> —
IR IR §ORA.ATO.210(c)	— <i>informational only</i> —
AMC AMC1 ORA.ATO.210 §(a)	— <i>informational only</i> —
AMC AMC1 ORA.ATO.210 §(b)	§ORA.ATO.210 Q3
AMC AMC1 ORA.ATO.210 §(c)	— <i>informational only</i> —
AMC AMC1 ORA.ATO.210 §(d)	— <i>informational only</i> —
AMC AMC1 ORA.ATO.210 §(e)	— <i>informational only</i> —
AMC AMC1 ORA.ATO.210 §(f)	§ORA.ATO.210 Q10
AMC AMC1 ORA.ATO.210 §(g)	§ORA.ATO.210 Q11
AMC AMC1 ORA.ATO.210 §(h)	§ORA.ATO.210 Q12
AMC AMC1 ORA.ATO.210 §(i)	§ORA.ATO.210 Q13
AMC AMC2 ORA.ATO.210 §(a)	§ORA.ATO.210 Q1
AMC AMC2 ORA.ATO.210 §(b)(1)	§ORA.ATO.210 Q2
AMC AMC2 ORA.ATO.210 §(b)(2)	— <i>informational only</i> —

§ORA.ATO.225

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.225(a)	— <i>informational only</i> —
IR IR §ORA.ATO.225(b)	— <i>informational only</i> —

§ORA.ATO.230

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.230(a)	— <i>informational only</i> —
IR IR §ORA.ATO.230(b)	— <i>informational only</i> —
AMC AMC1 ORA.ATO.230(a) §(a)	— <i>informational only</i> —
AMC AMC1 ORA.ATO.230(a) §(b)	— <i>informational only</i> —
AMC AMC1 ORA.ATO.230(a) §(c)	— <i>informational only</i> —

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 ORA.ATO.230(a) §(d)	— <i>informational only</i> —
AMC AMC1 ORA.ATO.230(b) §(a)(1)	§ORA.ATO.230(b) Q1
AMC AMC1 ORA.ATO.230(b) §(a)(10)	§ORA.ATO.230(b) Q10
AMC AMC1 ORA.ATO.230(b) §(a)(11)	§ORA.ATO.230(b) Q11
AMC AMC1 ORA.ATO.230(b) §(a)(12)	§ORA.ATO.230(b) Q12
AMC AMC1 ORA.ATO.230(b) §(a)(13)	§ORA.ATO.230(b) Q13
AMC AMC1 ORA.ATO.230(b) §(a)(14)	§ORA.ATO.230(b) Q14
AMC AMC1 ORA.ATO.230(b) §(a)(15)	§ORA.ATO.230(b) Q15
AMC AMC1 ORA.ATO.230(b) §(a)(16)	§ORA.ATO.230(b) Q16
AMC AMC1 ORA.ATO.230(b) §(a)(17)	§ORA.ATO.230(b) Q17
AMC AMC1 ORA.ATO.230(b) §(a)(18)	§ORA.ATO.230(b) Q18
AMC AMC1 ORA.ATO.230(b) §(a)(19)	§ORA.ATO.230(b) Q19
AMC AMC1 ORA.ATO.230(b) §(a)(2)	§ORA.ATO.230(b) Q2
AMC AMC1 ORA.ATO.230(b) §(a)(20)	§ORA.ATO.230(b) Q20
AMC AMC1 ORA.ATO.230(b) §(a)(3)	§ORA.ATO.230(b) Q3
AMC AMC1 ORA.ATO.230(b) §(a)(4)	§ORA.ATO.230(b) Q4
AMC AMC1 ORA.ATO.230(b) §(a)(5)	§ORA.ATO.230(b) Q5
AMC AMC1 ORA.ATO.230(b) §(a)(6)	§ORA.ATO.230(b) Q6
AMC AMC1 ORA.ATO.230(b) §(a)(7)	§ORA.ATO.230(b) Q7
AMC AMC1 ORA.ATO.230(b) §(a)(8)	§ORA.ATO.230(b) Q8
AMC AMC1 ORA.ATO.230(b) §(a)(9)	§ORA.ATO.230(b) Q9
AMC AMC1 ORA.ATO.230(b) §(b)(1)	§ORA.ATO.230(b) Q21
AMC AMC1 ORA.ATO.230(b) §(b)(2)	§ORA.ATO.230(b) Q22
AMC AMC1 ORA.ATO.230(b) §(b)(3)	§ORA.ATO.230(b) Q23
AMC AMC1 ORA.ATO.230(b) §(b)(4)	§ORA.ATO.230(b) Q24
AMC AMC1 ORA.ATO.230(b) §(b)(5)	§ORA.ATO.230(b) Q25
AMC AMC1 ORA.ATO.230(b) §(c)(1)	§ORA.ATO.230(b) Q26
AMC AMC1 ORA.ATO.230(b) §(c)(2)	§ORA.ATO.230(b) Q27

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC1 ORA.ATO.230(b) §(c)(3)	§ORA.ATO.230(b) Q28
AMC1 ORA.ATO.230(b) §(c)(4)	§ORA.ATO.230(b) Q29
AMC1 ORA.ATO.230(b) §(c)(5)	§ORA.ATO.230(b) Q30
AMC1 ORA.ATO.230(b) §(c)(6)	§ORA.ATO.230(b) Q31
AMC1 ORA.ATO.230(b) §(d)(1)	§ORA.ATO.230(b) Q32
AMC1 ORA.ATO.230(b) §(d)(2)	§ORA.ATO.230(b) Q33
AMC1 ORA.ATO.230(b) §(d)(3)	§ORA.ATO.230(b) Q34
AMC1 ORA.ATO.230(b) §(d)(4)	§ORA.ATO.230(b) Q35
AMC1 ORA.ATO.230(b) §(d)(5)	§ORA.ATO.230(b) Q36
AMC1 ORA.ATO.230(b) §(d)(6)	§ORA.ATO.230(b) Q37
AMC1 ORA.ATO.230(b) §(d)(7)	§ORA.ATO.230(b) Q38
AMC2 ORA.ATO.230(a) §(a)	§ORA.ATO.230(a) Q1
AMC2 ORA.ATO.230(a) §(b)	§ORA.ATO.230(a) Q2
AMC2 ORA.ATO.230(a) §(c)	§ORA.ATO.230(a) Q3
AMC2 ORA.ATO.230(a) §(d)	§ORA.ATO.230(a) Q4
AMC2 ORA.ATO.230(a) §(e)	§ORA.ATO.230(a) Q5
AMC2 ORA.ATO.230(a) §(f)	§ORA.ATO.230(a) Q6
AMC3 ORA.ATO.230(a) §(a)	§ORA.ATO.230(a) Q1
AMC3 ORA.ATO.230(a) §(b)(1)	§ORA.ATO.230(a) Q2
AMC3 ORA.ATO.230(a) §(b)(2)	§ORA.ATO.230(a) Q3
AMC3 ORA.ATO.230(a) §(b)(3)	§ORA.ATO.230(a) Q4
AMC3 ORA.ATO.230(a) §(c)(1)	§ORA.ATO.230(a) Q5
AMC3 ORA.ATO.230(a) §(c)(2)	§ORA.ATO.230(a) Q6
AMC3 ORA.ATO.230(a) §(c)(3)(i)	§ORA.ATO.230(a) Q7
AMC3 ORA.ATO.230(a) §(c)(3)(ii)	§ORA.ATO.230(a) Q8
AMC3 ORA.ATO.230(a) §(c)(4)	§ORA.ATO.230(a) Q9
AMC3 ORA.ATO.230(a) §(d)(1)	§ORA.ATO.230(a) Q10
AMC3 ORA.ATO.230(a) §(d)(2)	§ORA.ATO.230(a) Q11

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC3 ORA.ATO.230(a) §(d)(3)	§ORA.ATO.230(a) Q12
AMC AMC3 ORA.ATO.230(a) §(d)(4)	§ORA.ATO.230(a) Q13
AMC AMC3 ORA.ATO.230(a) §(d)(5)	§ORA.ATO.230(a) Q14
AMC AMC3 ORA.ATO.230(a) §(d)(6)	§ORA.ATO.230(a) Q15
AMC AMC3 ORA.ATO.230(a) §(d)(e)	§ORA.ATO.230(a) Q16
AMC AMC4 ORA.ATO.230(a) §(a)	§ORA.ATO.230(a) Q1
AMC AMC4 ORA.ATO.230(a) §(b)	§ORA.ATO.230(a) Q2
AMC AMC4 ORA.ATO.230(a) §(c)	§ORA.ATO.230(a) Q3
AMC AMC4 ORA.ATO.230(a) §(d)	§ORA.ATO.230(a) Q4
GM GM1 ORA.ATO.230(a) §(a)	§ORA.ATO.230(a) Q1
GM GM1 ORA.ATO.230(a) §(b)	§ORA.ATO.230(a) Q2
GM GM2 ORA.ATO.230(a) §(a)	§ORA.ATO.230(a) Q1
GM GM2 ORA.ATO.230(a) §(b)	§ORA.ATO.230(a) Q2
GM GM2 ORA.ATO.230(a) §(c)(1)	§ORA.ATO.230(a) Q3
GM GM2 ORA.ATO.230(a) §(c)(2)	§ORA.ATO.230(a) Q4
GM GM2 ORA.ATO.230(a) §(c)(3)	§ORA.ATO.230(a) Q5
GM GM2 ORA.ATO.230(a) §(d)	§ORA.ATO.230(a) Q6
GM GM2 ORA.ATO.230(a) §(e)	§ORA.ATO.230(a) Q7
GM GM2 ORA.ATO.230(a) §(f)	§ORA.ATO.230(a) Q8
GM GM2 ORA.ATO.230(a) §(g)(1)	§ORA.ATO.230(a) Q9
GM GM2 ORA.ATO.230(a) §(g)(2)	§ORA.ATO.230(a) Q10
GM GM2 ORA.ATO.230(a) §(g)(3)	§ORA.ATO.230(a) Q11
GM GM2 ORA.ATO.230(a) §(h)	§ORA.ATO.230(a) Q12
GM GM2 ORA.ATO.230(a) §(i)	§ORA.ATO.230(a) Q13
GM GM2 ORA.ATO.230(a) §(j)	§ORA.ATO.230(a) Q14
GM GM3 ORA.ATO.230(a) §(a)	§ORA.ATO.230(a) Q1
GM GM3 ORA.ATO.230(a) §(b)	§ORA.ATO.230(a) Q2
GM GM3 ORA.ATO.230(a) §(c)	§ORA.ATO.230(a) Q3

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
GM GM3 ORA.ATO.230(a) §(d)	§ORA.ATO.230(a) Q4
GM GM4 ORA.ATO.230(a) §(a)	§ORA.ATO.230(a) Q1
GM GM4 ORA.ATO.230(a) §(b)(1)	§ORA.ATO.230(a) Q2
GM GM4 ORA.ATO.230(a) §(b)(2)	§ORA.ATO.230(a) Q3
GM GM4 ORA.ATO.230(a) §(b)(3)	§ORA.ATO.230(a) Q4
GM GM4 ORA.ATO.230(a) §(b)(4)	§ORA.ATO.230(a) Q5
GM GM4 ORA.ATO.230(a) §(b)(5)	§ORA.ATO.230(a) Q6
GM GM4 ORA.ATO.230(a) §(c)(1)	§ORA.ATO.230(a) Q7
GM GM4 ORA.ATO.230(a) §(c)(2)	§ORA.ATO.230(a) Q8
GM GM4 ORA.ATO.230(a) §(c)(3)	§ORA.ATO.230(a) Q9
GM GM4 ORA.ATO.230(a) §(d)	§ORA.ATO.230(a) Q10
GM GM5 ORA.ATO.230(a) §(a)	§ORA.ATO.230(a) Q1
GM GM5 ORA.ATO.230(a) §(b)	§ORA.ATO.230(a) Q2
GM GM5 ORA.ATO.230(a) §(d)	§ORA.ATO.230(a) Q3

§ORA.ATO.300

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.300(a)	— <i>informational only</i> —
IR IR §ORA.ATO.300(b)	— <i>informational only</i> —
IR IR §ORA.ATO.300(c)	— <i>informational only</i> —
AMC AMC1 ORA.ATO.300 §(a)	— <i>informational only</i> —
AMC AMC1 ORA.ATO.300 §(b)(1)	§ORA.ATO.300 Q4
AMC AMC1 ORA.ATO.300 §(b)(2)	§ORA.ATO.300 Q5
AMC AMC1 ORA.ATO.300 §(b)(3)	§ORA.ATO.300 Q6
AMC AMC1 ORA.ATO.300 §(b)(4)	— <i>informational only</i> —
AMC AMC1 ORA.ATO.300 §(b)(5)	— <i>informational only</i> —
AMC AMC1 ORA.ATO.300 §(b)(6)	§ORA.ATO.300 Q13
AMC AMC1 ORA.ATO.300 §(b)(7)	§ORA.ATO.300 Q14
AMC AMC1 ORA.ATO.300 §(c)	— <i>informational only</i> —

§ORA.ATO.305

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.305(a)	§ORA.ATO.305 Q1
IR IR §ORA.ATO.305(b)	— <i>informational only</i> —
IR IR §ORA.ATO.305(c)	— <i>informational only</i> —
AMC AMC1 ORA.ATO.305(b)	§ORA.ATO.305(b) Q1

§ORA.ATO.310

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.310	§ORA.ATO.310 Q1

§ORA.ATO.330

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.330(a)	— <i>informational only</i> —
IR IR §ORA.ATO.330(b)	— <i>informational only</i> —
IR IR §ORA.ATO.330(c)	— <i>informational only</i> —
AMC AMC1 ORA.ATO.330	§ORA.ATO.330 Q1

§ORA.ATO.335

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.335(a)	§ORA.ATO.335 Q1
IR IR §ORA.ATO.335(b)	— <i>informational only</i> —

§ORA.ATO.350

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.350	§ORA.ATO.350 Q1

§ORA.ATO.355

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.ATO.355(a)(1)	— <i>informational only</i> —

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.AT0.355(a)(2)	— <i>informational only</i> —
IR IR §ORA.AT0.355(b)	— <i>informational only</i> —

§ORA.AEMC.105

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
GM GM1 ORA.AeMC.105	§ORA.AEMC.105 Q1

§ORA.AEMC.115

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 ORA.AeMC.115 §(a)	§ORA.AEMC.115 Q1
AMC AMC1 ORA.AeMC.115 §(b)	§ORA.AEMC.115 Q2
AMC AMC1 ORA.AeMC.115 §(c)	§ORA.AEMC.115 Q3
AMC AMC1 ORA.AeMC.115 §(d)	§ORA.AEMC.115 Q4

§ORA.AEMC.135

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 ORA.AeMC.135 §(a)	§ORA.AEMC.135 Q1
AMC AMC1 ORA.AeMC.135 §(b)	§ORA.AEMC.135 Q2
AMC AMC1 ORA.AeMC.135 §(c)(1)	§ORA.AEMC.135 Q3
AMC AMC1 ORA.AeMC.135 §(c)(2)	§ORA.AEMC.135 Q4
AMC AMC1 ORA.AeMC.135 §(d)	§ORA.AEMC.135 Q5

§ORA.AEMC.200

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 ORA.AeMC.200 §(a)	§ORA.AEMC.200 Q1
AMC AMC1 ORA.AeMC.200 §(b)	§ORA.AEMC.200 Q2
GM GM1 ORA.AeMC.200	§ORA.AEMC.200 Q1
GM GM2 ORA.AeMC.200	§ORA.AEMC.200 Q1

§ORA.AEMC.205

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 ORA.AeMC.205(a)	§ORA.AEMC.205 Q1

§ORA.AEMC.210

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 ORA.AeMC.210	§ORA.AEMC.210 Q1

§ORA.FSTD.100

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.FSTD.100(a)	— <i>informational only</i> —
IR IR §ORA.FSTD.100(b)(1)	§ORA.FSTD.100 Q5
IR IR §ORA.FSTD.100(b)(2)	§ORA.FSTD.100 Q6
AMC AMC1 ORA.FSTD.100 §(a)(1)	— <i>informational only</i> —
AMC AMC1 ORA.FSTD.100 §(b)(1)(i)	§ORA.FSTD.100 Q1
AMC AMC1 ORA.FSTD.100 §(b)(1)(ii)	§ORA.FSTD.100 Q2
AMC AMC1 ORA.FSTD.100 §(b)(1)(iii)	§ORA.FSTD.100 Q3
AMC AMC1 ORA.FSTD.100 §(b)(1)(iv)	§ORA.FSTD.100 Q4
AMC AMC1 ORA.FSTD.100 §(c)(1)(i)	§ORA.FSTD.100 Q5
AMC AMC1 ORA.FSTD.100 §(c)(1)(ii)	§ORA.FSTD.100 Q6
AMC AMC1 ORA.FSTD.100 §(c)(1)(iii)	§ORA.FSTD.100 Q7
AMC AMC1 ORA.FSTD.100 §(c)(1)(iv)	§ORA.FSTD.100 Q8
AMC AMC1 ORA.FSTD.100 §(c)(1)(ix)	§ORA.FSTD.100 Q13
AMC AMC1 ORA.FSTD.100 §(c)(1)(v)	§ORA.FSTD.100 Q9
AMC AMC1 ORA.FSTD.100 §(c)(1)(vi)	§ORA.FSTD.100 Q10
AMC AMC1 ORA.FSTD.100 §(c)(1)(vii)	§ORA.FSTD.100 Q11
AMC AMC1 ORA.FSTD.100 §(c)(1)(viii)	§ORA.FSTD.100 Q12
AMC AMC1 ORA.FSTD.100 §(c)(1)(x)	§ORA.FSTD.100 Q14
AMC AMC1 ORA.FSTD.100 §(c)(1)(xi)	§ORA.FSTD.100 Q15

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC2 ORA.FSTD.100	§ORA.FSTD.100 Q1
AMC AMC3 ORA.FSTD.100	§ORA.FSTD.100 Q1
AMC AMC3 ORA.FSTD.100 §(a)(1)	§ORA.FSTD.100 Q2
AMC AMC3 ORA.FSTD.100 §(a)(2)	§ORA.FSTD.100 Q3
AMC AMC3 ORA.FSTD.100 §(a)(3)	§ORA.FSTD.100 Q4
AMC AMC3 ORA.FSTD.100 §(b)	— <i>informational only</i> —
AMC AMC3 ORA.FSTD.100	§ORA.FSTD.100 Q5
AMC AMC3 ORA.FSTD.100	§ORA.FSTD.100 Q6
GM GM1 ORA.FSTD.100 §(a)	— <i>informational only</i> —
GM GM1 ORA.FSTD.100 §(b)	— <i>informational only</i> —
GM GM1 ORA.FSTD.100 §(c)	§ORA.FSTD.100 Q1
GM GM1 ORA.FSTD.100 §(d)	§ORA.FSTD.100 Q2
GM GM1 ORA.FSTD.100 §(e)	— <i>informational only</i> —
GM GM1 ORA.FSTD.100 §(f)	— <i>informational only</i> —
GM GM1 ORA.FSTD.100 §(g)	§ORA.FSTD.100 Q3
GM GM1 ORA.FSTD.100 §(h)	§ORA.FSTD.100 Q4
GM GM1 ORA.FSTD.100 §(i)	§ORA.FSTD.100 Q5
GM GM1 ORA.FSTD.100 §(j)	§ORA.FSTD.100 Q6
GM GM1 ORA.FSTD.100 §(k)	— <i>informational only</i> —
GM GM1 ORA.FSTD.100 §(l)	§ORA.FSTD.100 Q7
GM GM1 ORA.FSTD.100 §(m)(1)	§ORA.FSTD.100 Q9
GM GM1 ORA.FSTD.100 §(m)(2)	§ORA.FSTD.100 Q10
GM GM1 ORA.FSTD.100 §(n)	§ORA.FSTD.100 Q11
GM GM1 ORA.FSTD.100 §(o)	§ORA.FSTD.100 Q12
GM GM1 ORA.FSTD.100 §(p)	— <i>informational only</i> —
GM GM1 ORA.FSTD.100 §(q)	§ORA.FSTD.100 Q13
GM GM1 ORA.FSTD.100 §(r)	§ORA.FSTD.100 Q14
GM GM1 ORA.FSTD.100 §(s)	§ORA.FSTD.100 Q15
GM GM1 ORA.FSTD.100 §(t)	§ORA.FSTD.100 Q16

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
GM GM1 ORA.FSTD.100 §(u)	§ORA.FSTD.100 Q17
GM GM1 ORA.FSTD.100 §(v)	§ORA.FSTD.100 Q18
GM GM1 ORA.FSTD.100 §(w)	§ORA.FSTD.100 Q19
GM GM1 ORA.FSTD.100 §(x)	§ORA.FSTD.100 Q20
GM GM1 ORA.FSTD.100 §(y)	§ORA.FSTD.100 Q21
GM GM1 ORA.FSTD.100 §(z)	§ORA.FSTD.100 Q22
GM GM2 ORA.FSTD.100	— <i>informational only</i> —
GM GM3 ORA.FSTD.100 §(a)	— <i>informational only</i> —
GM GM3 ORA.FSTD.100 §(b)	§ORA.FSTD.100 Q1
GM GM3 ORA.FSTD.100 §(c)(1)	§ORA.FSTD.100 Q2
GM GM3 ORA.FSTD.100 §(c)(2)	§ORA.FSTD.100 Q3
GM GM3 ORA.FSTD.100 §(c)(3)	§ORA.FSTD.100 Q4
GM GM3 ORA.FSTD.100 §(c)(4)	§ORA.FSTD.100 Q5
GM GM3 ORA.FSTD.100 §(c)(5)	§ORA.FSTD.100 Q6
GM GM3 ORA.FSTD.100 §(c)(6)	§ORA.FSTD.100 Q7
GM GM3 ORA.FSTD.100 §(c)(7)	§ORA.FSTD.100 Q8
GM GM3 ORA.FSTD.100 §(d)(1)	§ORA.FSTD.100 Q9
GM GM3 ORA.FSTD.100 §(d)(10)	§ORA.FSTD.100 Q18
GM GM3 ORA.FSTD.100 §(d)(11)	§ORA.FSTD.100 Q19
GM GM3 ORA.FSTD.100 §(d)(12)	§ORA.FSTD.100 Q20
GM GM3 ORA.FSTD.100 §(d)(13)	§ORA.FSTD.100 Q21
GM GM3 ORA.FSTD.100 §(d)(2)	§ORA.FSTD.100 Q10
GM GM3 ORA.FSTD.100 §(d)(3)	§ORA.FSTD.100 Q11
GM GM3 ORA.FSTD.100 §(d)(4)	§ORA.FSTD.100 Q12
GM GM3 ORA.FSTD.100 §(d)(5)	§ORA.FSTD.100 Q13
GM GM3 ORA.FSTD.100 §(d)(6)	§ORA.FSTD.100 Q14
GM GM3 ORA.FSTD.100 §(d)(7)	§ORA.FSTD.100 Q15
GM GM3 ORA.FSTD.100 §(d)(8)	§ORA.FSTD.100 Q16

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
GM GM3 ORA.FSTD.100 §(d)(9)	§ORA.FSTD.100 Q17

§ORA.FSTD.105

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.FSTD.105(a)	— <i>informational only</i> —
IR IR §ORA.FSTD.105(b)	— <i>informational only</i> —
IR IR §ORA.FSTD.105(c)	— <i>informational only</i> —

§ORA.FSTD.110

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.FSTD.110(a)(1)	— <i>informational only</i> —
IR IR §ORA.FSTD.110(a)(2)	— <i>informational only</i> —
IR IR §ORA.FSTD.110(b)	— <i>informational only</i> —
IR IR §ORA.FSTD.110(c)	— <i>informational only</i> —
AMC AMC1 ORA.FSTD.110 §(a)	— <i>informational only</i> —
AMC AMC1 ORA.FSTD.110 §(b)	— <i>informational only</i> —
AMC AMC1 ORA.FSTD.110 §(c)	— <i>informational only</i> —
AMC AMC1 ORA.FSTD.110 §(d)	— <i>informational only</i> —
AMC AMC1 ORA.FSTD.110 §(e)	§ORA.FSTD.110 Q9
AMC AMC1 ORA.FSTD.110 §(f)	— <i>informational only</i> —
AMC AMC1 ORA.FSTD.110 §(g)	§ORA.FSTD.110 Q10
GM GM1 ORA.FSTD.110 §(a)	§ORA.FSTD.110 Q1
GM GM1 ORA.FSTD.110 §(b)	§ORA.FSTD.110 Q2
GM GM1 ORA.FSTD.110 §(c)	§ORA.FSTD.110 Q3
GM GM1 ORA.FSTD.110 §(d)	§ORA.FSTD.110 Q4
GM GM1 ORA.FSTD.110 §(e)	§ORA.FSTD.110 Q5
GM GM1 ORA.FSTD.110 §(f)	§ORA.FSTD.110 Q6

§ORA.FSTD.115

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.FSTD.115(a)(1)	§ORA.FSTD.115 Q1
IR IR §ORA.FSTD.115(a)(2)	— <i>informational only</i> —
IR IR §ORA.FSTD.115(a)(3)	— <i>informational only</i> —
IR IR §ORA.FSTD.115(b)	— <i>informational only</i> —
AMC AMC1 ORA.FSTD.115 §(a)(1)	— <i>informational only</i> —
AMC AMC1 ORA.FSTD.115 §(b)(1)	— <i>informational only</i> —
AMC AMC1 ORA.FSTD.115 §(b)(2)	— <i>informational only</i> —
AMC AMC1 ORA.FSTD.115 §(b)(3)(i)	§ORA.FSTD.115 Q8
AMC AMC1 ORA.FSTD.115 §(b)(3)(ii)	§ORA.FSTD.115 Q9
AMC AMC1 ORA.FSTD.115 §(b)(3)(iii)	— <i>informational only</i> —
AMC AMC1 ORA.FSTD.115 §(b)(3)(iv)	§ORA.FSTD.115 Q12
AMC AMC1 ORA.FSTD.115 §(b)(3)(ix)	§ORA.FSTD.115 Q20
AMC AMC1 ORA.FSTD.115 §(b)(3)(v)	— <i>informational only</i> —
AMC AMC1 ORA.FSTD.115 §(b)(3)(vi)	§ORA.FSTD.115 Q15
AMC AMC1 ORA.FSTD.115 §(b)(3)(vii)	— <i>informational only</i> —
AMC AMC1 ORA.FSTD.115 §(b)(3)(viii)	— <i>informational only</i> —
GM GM1 ORA.FSTD.115 §(a)	— <i>informational only</i> —
GM GM1 ORA.FSTD.115 §(b)	— <i>informational only</i> —
GM GM1 ORA.FSTD.115 §(c)	— <i>informational only</i> —
GM GM1 ORA.FSTD.115 §(d)	— <i>informational only</i> —

§ORA.FSTD.120

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.FSTD.120	— <i>informational only</i> —

§ORA.FSTD.200

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.FSTD.200(a)(1)	— <i>informational only</i> —

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.FSTD.200(a)(2)	– <i>informational only</i> –
IR IR §ORA.FSTD.200(b)	– <i>informational only</i> –
AMC AMC1 ORA.FSTD.200	– <i>informational only</i> –
GM GM1 ORA.FSTD.200 §(a)(1)	– <i>informational only</i> –
GM GM1 ORA.FSTD.200 §(a)(2)	– <i>informational only</i> –
GM GM1 ORA.FSTD.200 §(b)(1)	– <i>informational only</i> –
GM GM1 ORA.FSTD.200 §(c)(1)	– <i>informational only</i> –
GM GM1 ORA.FSTD.200 §(c)(2)(i)	§ORA.FSTD.200 Q5
GM GM1 ORA.FSTD.200 §(c)(2)(ii)	§ORA.FSTD.200 Q6
GM GM1 ORA.FSTD.200 §(c)(2)(iii)	§ORA.FSTD.200 Q7
GM GM1 ORA.FSTD.200 §(c)(2)(iv)	§ORA.FSTD.200 Q8
GM GM1 ORA.FSTD.200 §(c)(2)(v)	§ORA.FSTD.200 Q9
GM GM1 ORA.FSTD.200 §(c)(2)(vi)	§ORA.FSTD.200 Q10
GM GM1 ORA.FSTD.200 §(c)(3)	– <i>informational only</i> –
GM GM1 ORA.FSTD.200 §(c)(4)	– <i>informational only</i> –
GM GM1 ORA.FSTD.200 §(c)(5)	– <i>informational only</i> –

§ORA.FSTD.205

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.FSTD.205(a)	– <i>informational only</i> –
IR IR §ORA.FSTD.205(b)	– <i>informational only</i> –

§ORA.FSTD.210

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.FSTD.210(a)(1)	– <i>informational only</i> –
IR IR §ORA.FSTD.210(a)(2)	– <i>informational only</i> –
IR IR §ORA.FSTD.210(a)(3)	– <i>informational only</i> –
IR IR §ORA.FSTD.210(b)	– <i>informational only</i> –

§ORA.FSTD.225

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.FSTD.225(a)(1)	§ORA.FSTD.225 Q1
IR IR §ORA.FSTD.225(a)(2)	§ORA.FSTD.225 Q2
IR IR §ORA.FSTD.225(a)(3)	§ORA.FSTD.225 Q3
IR IR §ORA.FSTD.225(b)(1)	§ORA.FSTD.225 Q6
IR IR §ORA.FSTD.225(b)(2)	§ORA.FSTD.225 Q7
IR IR §ORA.FSTD.225(b)(3)	§ORA.FSTD.225 Q8
IR IR §ORA.FSTD.225(c)	§ORA.FSTD.225 Q9
IR IR §ORA.FSTD.225(d)	§ORA.FSTD.225 Q10
AMC AMC1 ORA.FSTD.225(b) §(a)(1)	§ORA.FSTD.225 Q1
AMC AMC1 ORA.FSTD.225(b) §(a)(2)(i)	§ORA.FSTD.225 Q2
AMC AMC1 ORA.FSTD.225(b) §(a)(2)(ii)	§ORA.FSTD.225 Q3
AMC AMC1 ORA.FSTD.225(b) §(a)(3)	§ORA.FSTD.225 Q4
AMC AMC1 ORA.FSTD.225(b) §(b)	§ORA.FSTD.225 Q5
AMC AMC2 ORA.FSTD.225(b) §(a)(1)	§ORA.FSTD.225 Q1
AMC AMC2 ORA.FSTD.225(b) §(a)(2)	§ORA.FSTD.225 Q2
AMC AMC2 ORA.FSTD.225(b) §(a)(3)	§ORA.FSTD.225 Q3
AMC AMC2 ORA.FSTD.225(b) §(a)(4)	§ORA.FSTD.225 Q4
AMC AMC2 ORA.FSTD.225(b) §(a)(5)	§ORA.FSTD.225 Q5
AMC AMC2 ORA.FSTD.225(b) §(b)	§ORA.FSTD.225 Q6
AMC AMC2 ORA.FSTD.225(b) §(c)	§ORA.FSTD.225 Q7
GM GM1 ORA.FSTD.225(b)	§ORA.FSTD.225 Q1
GM GM2 ORA.FSTD.225(b)	§ORA.FSTD.225 Q1

§ORA.FSTD.230

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.FSTD.230(a)(1)	§ORA.FSTD.230 Q2
IR IR §ORA.FSTD.230(a)(2)	§ORA.FSTD.230 Q3

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.FSTD.230(a)(3)	§ORA.FSTD.230 Q4
IR IR §ORA.FSTD.230(b)	— <i>informational only</i> —
IR IR §ORA.FSTD.230(c)	— <i>informational only</i> —
IR IR §ORA.FSTD.230(d)	— <i>informational only</i> —
AMC AMC1 ORA.FSTD.230(b) §(a)	§ORA.FSTD.230 Q1
AMC AMC1 ORA.FSTD.230(b) §(b)	§ORA.FSTD.230 Q2
AMC AMC1 ORA.FSTD.230(b) §(c)	§ORA.FSTD.230 Q3
AMC AMC1 ORA.FSTD.230(b) §(d)	§ORA.FSTD.230 Q4
AMC AMC1 ORA.FSTD.230(b) §(e)	§ORA.FSTD.230 Q5

§ORA.FSTD.235

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.FSTD.235(a)	— <i>informational only</i> —
IR IR §ORA.FSTD.235(b)	— <i>informational only</i> —
IR IR §ORA.FSTD.235(c)	— <i>informational only</i> —

§ORA.FSTD.240

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.FSTD.240(a)	§ORA.FSTD.240 Q1
IR IR §ORA.FSTD.240(b)	§ORA.FSTD.240 Q2
AMC AMC1 ORA.FSTD.240 §(a)(1)(i)	§ORA.FSTD.240 Q1
AMC AMC1 ORA.FSTD.240 §(a)(1)(ii)	§ORA.FSTD.240 Q2
AMC AMC1 ORA.FSTD.240 §(a)(1)(iii)	§ORA.FSTD.240 Q3
AMC AMC1 ORA.FSTD.240 §(a)(2)(i)	§ORA.FSTD.240 Q4
AMC AMC1 ORA.FSTD.240 §(a)(2)(ii)	§ORA.FSTD.240 Q5
AMC AMC1 ORA.FSTD.240 §(a)(2)(iii)	§ORA.FSTD.240 Q6
AMC AMC1 ORA.FSTD.240 §(a)(2)(iv)	§ORA.FSTD.240 Q7
AMC AMC1 ORA.FSTD.240 §(a)(2)(ix)	§ORA.FSTD.240 Q12
AMC AMC1 ORA.FSTD.240 §(a)(2)(v)	§ORA.FSTD.240 Q8

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 ORA.FSTD.240 §(a)(2)(vi)	§ORA.FSTD.240 Q9
AMC AMC1 ORA.FSTD.240 §(a)(2)(vii)	§ORA.FSTD.240 Q10
AMC AMC1 ORA.FSTD.240 §(a)(2)(viii)	§ORA.FSTD.240 Q11

§ORA.GEN.105

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.105(a)(1)(i)	§ORA.GEN.105 Q1
IR IR §ORA.GEN.105(a)(1)(ii)	§ORA.GEN.105 Q2
IR IR §ORA.GEN.105(a)(2)(i)	— <i>informational only</i> —
IR IR §ORA.GEN.105(a)(2)(ii)	— <i>informational only</i> —
IR IR §ORA.GEN.105(b)	— <i>informational only</i> —

§ORA.GEN.115

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.115(a)	— <i>informational only</i> —
IR IR §ORA.GEN.115(b)	— <i>informational only</i> —

§ORA.GEN.120

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.120(a)	§ORA.GEN.120 Q1
IR IR §ORA.GEN.120(b)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.120(a)	— <i>informational only</i> —

§ORA.GEN.125

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.125	— <i>informational only</i> —
AMC AMC1 ORA.GEN.125	— <i>informational only</i> —

§ORA.GEN.130

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.130(a)(1)	— <i>informational only</i> —
IR IR §ORA.GEN.130(a)(2)	— <i>informational only</i> —
IR IR §ORA.GEN.130(b)	— <i>informational only</i> —
IR IR §ORA.GEN.130(c)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.130 §(a)	§ORA.GEN.130 Q1
AMC AMC1 ORA.GEN.130 §(b)	§ORA.GEN.130 Q2
AMC AMC1 ORA.GEN.130 §(c)	§ORA.GEN.130 Q3
GM GM1 ORA.GEN.130(a) §(a)(1)	§ORA.GEN.130(a) Q1
GM GM1 ORA.GEN.130(a) §(a)(2)	§ORA.GEN.130(a) Q2
GM GM1 ORA.GEN.130(a) §(a)(3)	§ORA.GEN.130(a) Q3
GM GM1 ORA.GEN.130(a) §(a)(4)	§ORA.GEN.130(a) Q4
GM GM1 ORA.GEN.130(a) §(a)(5)	§ORA.GEN.130(a) Q5
GM GM1 ORA.GEN.130(a) §(a)(6)	§ORA.GEN.130(a) Q6
GM GM1 ORA.GEN.130(a) §(a)(7)	§ORA.GEN.130(a) Q7
GM GM1 ORA.GEN.130(a) §(a)(8)	§ORA.GEN.130(a) Q8
GM GM1 ORA.GEN.130(a) §(b)	— <i>informational only</i> —
GM GM1 ORA.GEN.130(a) §(c)	§ORA.GEN.130(a) Q11
GM GM1 ORA.GEN.130(c) §(a)	§ORA.GEN.130(c) Q1
GM GM1 ORA.GEN.130(c) §(b)	§ORA.GEN.130(c) Q2
GM GM1 ORA.GEN.130(c) §(c)	§ORA.GEN.130(c) Q3
GM GM1 ORA.GEN.130(c) §(d)	§ORA.GEN.130(c) Q4
GM GM2 ORA.GEN.130(a)	— <i>informational only</i> —

§ORA.GEN.135

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.135(a)(1)	§ORA.GEN.135 Q1
IR IR §ORA.GEN.135(a)(2)	§ORA.GEN.135 Q2

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.135(a)(3)	— <i>informational only</i> —
IR IR §ORA.GEN.135(b)	— <i>informational only</i> —

§ORA.GEN.140

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.140(a)	§ORA.GEN.140 Q9
IR IR §ORA.GEN.140(b)	— <i>informational only</i> —

§ORA.GEN.150

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.150(a)	§ORA.GEN.150 Q1
IR IR §ORA.GEN.150(b)	§ORA.GEN.150 Q2
IR IR §ORA.GEN.150(c)	§ORA.GEN.150 Q3
AMC AMC1 ORA.GEN.150(b)	— <i>informational only</i> —
GM GM1 ORA.GEN.150 §(a)	— <i>informational only</i> —
GM GM1 ORA.GEN.150 §(b)	§ORA.GEN.150 Q1

§ORA.GEN.155

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.155(a)	§ORA.GEN.155 Q1
IR IR §ORA.GEN.155(b)	— <i>informational only</i> —

§ORA.GEN.160

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.160(a)	— <i>informational only</i> —
IR IR §ORA.GEN.160(b)	— <i>informational only</i> —
IR IR §ORA.GEN.160(c)	— <i>informational only</i> —
IR IR §ORA.GEN.160(d)(1)	— <i>informational only</i> —
IR IR §ORA.GEN.160(d)(2)	— <i>informational only</i> —

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.160(d)(3)	§ORA.GEN.160 Q40
IR IR §ORA.GEN.160(e)(1)(i)	— informational only —
IR IR §ORA.GEN.160(e)(1)(ii)	— informational only —
IR IR §ORA.GEN.160(e)(1)(iii)	— informational only —
IR IR §ORA.GEN.160(e)(1)(iv)	§ORA.GEN.160 Q48
IR IR §ORA.GEN.160(e)(2)(i)	— informational only —
IR IR §ORA.GEN.160(e)(2)(ii)	— informational only —
AMC AMC1 ORA.GEN.160	§ORA.GEN.160 Q1

§ORA.GEN.200

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.200(a)(1)	— informational only —
IR IR §ORA.GEN.200(a)(2)	— informational only —
IR IR §ORA.GEN.200(a)(3)	— informational only —
IR IR §ORA.GEN.200(a)(4)	— informational only —
IR IR §ORA.GEN.200(a)(5)	— informational only —
IR IR §ORA.GEN.200(a)(6)	— informational only —
IR IR §ORA.GEN.200(a)(7)	— informational only —
IR IR §ORA.GEN.200(b)	— informational only —
IR IR §ORA.GEN.200(c)	— informational only —
AMC AMC1 ORA.GEN.200(a)(1) §(a)(1)	— informational only —
AMC AMC1 ORA.GEN.200(a)(1) §(a)(2)(i)	— informational only —
AMC AMC1 ORA.GEN.200(a)(1) §(a)(2)(ii)	§ORA.GEN.200(a)(1) Q8
AMC AMC1 ORA.GEN.200(a)(1) §(a)(2)(iii)	§ORA.GEN.200(a)(1) Q9
AMC AMC1 ORA.GEN.200(a)(1) §(a)(2)(iv)	§ORA.GEN.200(a)(1) Q10
AMC AMC1 ORA.GEN.200(a)(1) §(a)(2)(v)	— informational only —
AMC AMC1 ORA.GEN.200(a)(1) §(a)(2)(vi)	§ORA.GEN.200(a)(1) Q13
AMC AMC1 ORA.GEN.200(a)(1) §(a)(2)(vii)	— informational only —
AMC AMC1 ORA.GEN.200(a)(1) §(b)(1)	— informational only —
AMC AMC1 ORA.GEN.200(a)(1) §(b)(2)	— informational only —

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 ORA.GEN.200(a)(1) §(b)(3)(i)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.200(a)(1) §(b)(3)(ii)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.200(a)(1) §(b)(3)(iii)	§ORA.GEN.200(a)(1) Q27
AMC AMC1 ORA.GEN.200(a)(1) §(c)	§ORA.GEN.200(a)(1) Q28
AMC AMC1 ORA.GEN.200(a)(1) §(d)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.200(a)(2) §(a)(1)	§ORA.GEN.200(a)(2) Q1
AMC AMC1 ORA.GEN.200(a)(2) §(a)(2)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.200(a)(2) §(a)(3)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.200(a)(2) §(a)(4)	§ORA.GEN.200(a)(2) Q7
AMC AMC1 ORA.GEN.200(a)(2) §(b)(1)	§ORA.GEN.200(a)(2) Q8
AMC AMC1 ORA.GEN.200(a)(2) §(b)(2)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.200(a)(2) §(b)(3)	§ORA.GEN.200(a)(2) Q12
AMC AMC1 ORA.GEN.200(a)(2) §(b)(4)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.200(a)(2) §(b)(5)	§ORA.GEN.200(a)(2) Q15
AMC AMC1 ORA.GEN.200(a)(2) §(c)(1)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.200(a)(2) §(c)(2)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.200(a)(2) §(c)(3)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.200(a)(3) §(a)(1)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.200(a)(3) §(a)(2)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.200(a)(3) §(b)(1)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.200(a)(3) §(b)(2)	§ORA.GEN.200(a)(3) Q25
AMC AMC1 ORA.GEN.200(a)(3) §(c)(1)	§ORA.GEN.200(a)(3) Q26
AMC AMC1 ORA.GEN.200(a)(3) §(d)(1)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.200(a)(3) §(d)(2)(i)	§ORA.GEN.200(a)(3) Q29
AMC AMC1 ORA.GEN.200(a)(3) §(d)(2)(ii)	§ORA.GEN.200(a)(3) Q30
AMC AMC1 ORA.GEN.200(a)(3) §(d)(2)(iii)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.200(a)(3) §(d)(2)(iv)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.200(a)(3) §(d)(2)(v)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.200(a)(3) §(e)	– <i>informational only</i> –

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 ORA.GEN.200(a)(3) §(f)(1)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(3) §(f)(2)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(3) §(f)(3)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(3) §(g)(1)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(3) §(g)(2)(i)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(3) §(g)(2)(ii)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(3) §(g)(2)(iii)	§ORA.GEN.200(a)(3) Q71
AMC AMC1 ORA.GEN.200(a)(4) §(a)(1)	§ORA.GEN.200(a)(4) Q1
AMC AMC1 ORA.GEN.200(a)(4) §(a)(2)	§ORA.GEN.200(a)(4) Q2
AMC AMC1 ORA.GEN.200(a)(4) §(b)(1)(i)	§ORA.GEN.200(a)(4) Q4
AMC AMC1 ORA.GEN.200(a)(4) §(b)(1)(ii)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(4) §(b)(1)(iii)	§ORA.GEN.200(a)(4) Q8
AMC AMC1 ORA.GEN.200(a)(4) §(b)(1)(iv)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(4) §(b)(2)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(5) §(a)(1)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(5) §(a)(2)	§ORA.GEN.200(a)(5) Q3
AMC AMC1 ORA.GEN.200(a)(5) §(a)(3)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(5) §(a)(4)	§ORA.GEN.200(a)(5) Q8
AMC AMC1 ORA.GEN.200(a)(5) §(a)(5)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(5) §(a)(6)	§ORA.GEN.200(a)(5) Q11
AMC AMC1 ORA.GEN.200(a)(5) §(a)(7)	§ORA.GEN.200(a)(5) Q12
AMC AMC1 ORA.GEN.200(a)(5) §(b)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(6) §(a)(1)	§ORA.GEN.200(a)(6) Q3
AMC AMC1 ORA.GEN.200(a)(6) §(a)(2)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(6) §(b)(1)	§ORA.GEN.200(a)(6) Q7
AMC AMC1 ORA.GEN.200(a)(6) §(b)(2)	§ORA.GEN.200(a)(6) Q8
AMC AMC1 ORA.GEN.200(a)(6) §(b)(3)	§ORA.GEN.200(a)(6) Q9
AMC AMC1 ORA.GEN.200(a)(6) §(b)(4)	§ORA.GEN.200(a)(6) Q10
AMC AMC1 ORA.GEN.200(a)(6) §(c)(1)	— <i>informational only</i> —

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 ORA.GEN.200(a)(6) §(c)(2)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(6) §(c)(3)(i)	SORA.GEN.200(a)(6) Q19
AMC AMC1 ORA.GEN.200(a)(6) §(c)(3)(ii)	SORA.GEN.200(a)(6) Q20
AMC AMC1 ORA.GEN.200(a)(6) §(c)(3)(iii)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(6) §(c)(3)(iv)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(6) §(c)(4)	SORA.GEN.200(a)(6) Q28
AMC AMC1 ORA.GEN.200(a)(6) §(c)(5)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(6) §(c)(6)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(6) §(d)(1)	SORA.GEN.200(a)(6) Q35
AMC AMC1 ORA.GEN.200(a)(6) §(d)(2)(i)	SORA.GEN.200(a)(6) Q36
AMC AMC1 ORA.GEN.200(a)(6) §(d)(2)(ii)	SORA.GEN.200(a)(6) Q37
AMC AMC1 ORA.GEN.200(a)(6) §(d)(2)(iii)	SORA.GEN.200(a)(6) Q38
AMC AMC1 ORA.GEN.200(a)(6) §(d)(2)(iv)	SORA.GEN.200(a)(6) Q39
AMC AMC1 ORA.GEN.200(a)(6) §(d)(2)(v)	SORA.GEN.200(a)(6) Q40
AMC AMC1 ORA.GEN.200(a)(6) §(d)(2)(vi)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(6) §(d)(2)(vii)	SORA.GEN.200(a)(6) Q46
AMC AMC1 ORA.GEN.200(a)(6) §(d)(2)(viii)	SORA.GEN.200(a)(6) Q47
AMC AMC1 ORA.GEN.200(a)(6) §(e)(1)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(6) §(e)(2)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(6) §(e)(3)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(a)(6) §(e)(4)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(b) §(a)	SORA.GEN.200(b) Q1
AMC AMC1 ORA.GEN.200(b) §(b)(1)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(b) §(b)(2)(i)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(b) §(b)(2)(ii)	SORA.GEN.200(b) Q11
AMC AMC1 ORA.GEN.200(b) §(b)(2)(iii)	SORA.GEN.200(b) Q12
AMC AMC1 ORA.GEN.200(b) §(c)(1)	SORA.GEN.200(b) Q13
AMC AMC1 ORA.GEN.200(b) §(c)(2)	SORA.GEN.200(b) Q14
AMC AMC1 ORA.GEN.200(b) §(d)(1)	SORA.GEN.200(b) Q15

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 ORA.GEN.200(b) §(d)(2)	§ORA.GEN.200(b) Q16
AMC AMC1 ORA.GEN.200(b) §(d)(3)	§ORA.GEN.200(b) Q17
AMC AMC1 ORA.GEN.200(b) §(d)(4)	§ORA.GEN.200(b) Q18
AMC AMC1 ORA.GEN.200(b) §(d)(5)	§ORA.GEN.200(b) Q19
AMC AMC1 ORA.GEN.200(b) §(d)(6)	§ORA.GEN.200(b) Q20
AMC AMC1 ORA.GEN.200(b) §(d)(7)	§ORA.GEN.200(b) Q21
AMC AMC1 ORA.GEN.200(c) §(a)(1)	§ORA.GEN.200(c) Q2
AMC AMC1 ORA.GEN.200(c) §(a)(2)	§ORA.GEN.200(c) Q3
AMC AMC1 ORA.GEN.200(c) §(a)(3)	§ORA.GEN.200(c) Q4
AMC AMC1 ORA.GEN.200(c) §(b)(1)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(c) §(b)(2)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(c) §(b)(3)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(c) §(c)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(c) §(d)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(c) §(e)	— <i>informational only</i> —
AMC AMC1 ORA.GEN.200(c) §(f)	— <i>informational only</i> —
AMC AMC2 ORA.GEN.200(a)(5) §(a)	— <i>informational only</i> —
AMC AMC2 ORA.GEN.200(a)(5) §(b)(1)	§ORA.GEN.200(a)(5) Q7
AMC AMC2 ORA.GEN.200(a)(5) §(b)(10)	§ORA.GEN.200(a)(5) Q16
AMC AMC2 ORA.GEN.200(a)(5) §(b)(11)	§ORA.GEN.200(a)(5) Q17
AMC AMC2 ORA.GEN.200(a)(5) §(b)(12)	§ORA.GEN.200(a)(5) Q18
AMC AMC2 ORA.GEN.200(a)(5) §(b)(2)	§ORA.GEN.200(a)(5) Q8
AMC AMC2 ORA.GEN.200(a)(5) §(b)(3)	§ORA.GEN.200(a)(5) Q9
AMC AMC2 ORA.GEN.200(a)(5) §(b)(4)	§ORA.GEN.200(a)(5) Q10
AMC AMC2 ORA.GEN.200(a)(5) §(b)(5)	§ORA.GEN.200(a)(5) Q11
AMC AMC2 ORA.GEN.200(a)(5) §(b)(6)	§ORA.GEN.200(a)(5) Q12
AMC AMC2 ORA.GEN.200(a)(5) §(b)(7)	§ORA.GEN.200(a)(5) Q13
AMC AMC2 ORA.GEN.200(a)(5) §(b)(8)	§ORA.GEN.200(a)(5) Q14
AMC AMC2 ORA.GEN.200(a)(5) §(b)(9)	§ORA.GEN.200(a)(5) Q15

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC2 ORA.GEN.200(a)(5) §(c)	§ORA.GEN.200(a)(5) Q19
GM GM1 ORA.GEN.200(a)(1) §(a)	§ORA.GEN.200(a)(1) Q1
GM GM1 ORA.GEN.200(a)(1) §(b)	§ORA.GEN.200(a)(1) Q2
GM GM1 ORA.GEN.200(a)(2)	— informational only —
GM GM1 ORA.GEN.200(a)(3) §(a)	— informational only —
GM GM1 ORA.GEN.200(a)(3) §(b)(1)	— informational only —
GM GM1 ORA.GEN.200(a)(3) §(b)(2)	— informational only —
GM GM1 ORA.GEN.200(a)(3) §(c)	— informational only —
GM GM1 ORA.GEN.200(a)(3) §(d)	— informational only —
GM GM1 ORA.GEN.200(a)(4)	— informational only —
GM GM1 ORA.GEN.200(a)(5) §(a)	— informational only —
GM GM1 ORA.GEN.200(a)(5) §(b)	— informational only —
GM GM1 ORA.GEN.200(a)(6) §(a)	— informational only —
GM GM1 ORA.GEN.200(a)(6) §(b)	— informational only —
GM GM1 ORA.GEN.200(a)(6) §(c)(1)	§ORA.GEN.200(a)(6) Q11
GM GM1 ORA.GEN.200(a)(6) §(c)(2)	— informational only —
GM GM1 ORA.GEN.200(a)(6) §(d)	— informational only —
GM GM1 ORA.GEN.200(c) §(a)(1)	— informational only —
GM GM1 ORA.GEN.200(c) §(a)(2)	— informational only —
GM GM1 ORA.GEN.200(c) §(b)(1)	§ORA.GEN.200(c) Q7
GM GM1 ORA.GEN.200(c) §(b)(2)	§ORA.GEN.200(c) Q8
GM GM1 ORA.GEN.200(c) §(b)(3)	§ORA.GEN.200(c) Q9
GM GM1 ORA.GEN.200(c) §(b)(4)	§ORA.GEN.200(c) Q10
GM GM1 ORA.GEN.200(c) §(b)(5)	§ORA.GEN.200(c) Q11
GM GM1 ORA.GEN.200(c) §(b)(6)	§ORA.GEN.200(c) Q12
GM GM1 ORA.GEN.200(c) §(b)(7)	§ORA.GEN.200(c) Q13
GM GM1 ORA.GEN.200(c) §(c)	§ORA.GEN.200(c) Q14
GM GM2 ORA.GEN.200(a)(1) §(a)	— informational only —
GM GM2 ORA.GEN.200(a)(1) §(b)	§ORA.GEN.200(a)(1) Q5

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
GM GM2 ORA.GEN.200(a)(1) §(c)	— <i>informational only</i> —
GM GM2 ORA.GEN.200(a)(1) §(d)(1)	§ORA.GEN.200(a)(1) Q11
GM GM2 ORA.GEN.200(a)(1) §(d)(2)	§ORA.GEN.200(a)(1) Q12
GM GM2 ORA.GEN.200(a)(1) §(d)(3)	§ORA.GEN.200(a)(1) Q13
GM GM2 ORA.GEN.200(a)(1) §(d)(4)	— <i>informational only</i> —
GM GM2 ORA.GEN.200(a)(1) §(e)	— <i>informational only</i> —
GM GM2 ORA.GEN.200(a)(6) §(a)(1)	§ORA.GEN.200(a)(6) Q1
GM GM2 ORA.GEN.200(a)(6) §(a)(2)	— <i>informational only</i> —
GM GM2 ORA.GEN.200(a)(6) §(a)(3)	§ORA.GEN.200(a)(6) Q4
GM GM2 ORA.GEN.200(a)(6) §(b)(1)	§ORA.GEN.200(a)(6) Q9
GM GM2 ORA.GEN.200(a)(6) §(b)(2)	§ORA.GEN.200(a)(6) Q10
GM GM2 ORA.GEN.200(a)(6) §(b)(3)	— <i>informational only</i> —
GM GM2 ORA.GEN.200(a)(6) §(b)(4)	§ORA.GEN.200(a)(6) Q15
GM GM2 ORA.GEN.200(c) §(a)(1)	§ORA.GEN.200(c) Q1
GM GM2 ORA.GEN.200(c) §(a)(2)	§ORA.GEN.200(c) Q2
GM GM2 ORA.GEN.200(c) §(b)(1)	— <i>informational only</i> —
GM GM2 ORA.GEN.200(c) §(b)(2)	§ORA.GEN.200(c) Q5
GM GM2 ORA.GEN.200(c) §(b)(3)	§ORA.GEN.200(c) Q6
GM GM2 ORA.GEN.200(c) §(c)	§ORA.GEN.200(c) Q7
GM GM2 ORA.GEN.200(c) §(d)	§ORA.GEN.200(c) Q8
GM GM2 ORA.GEN.200(c) §(e)(1)	§ORA.GEN.200(c) Q9
GM GM2 ORA.GEN.200(c) §(e)(2)	§ORA.GEN.200(c) Q10
GM GM2 ORA.GEN.200(c) §(e)(3)	§ORA.GEN.200(c) Q11
GM GM2 ORA.GEN.200(c) §(e)(4)	§ORA.GEN.200(c) Q12
GM GM2 ORA.GEN.200(c) §(e)(5)	§ORA.GEN.200(c) Q13
GM GM2 ORA.GEN.200(c) §(e)(6)	§ORA.GEN.200(c) Q14
GM GM2 ORA.GEN.200(c) §(g)(1)	§ORA.GEN.200(c) Q22
GM GM2 ORA.GEN.200(c) §(g)(2)	§ORA.GEN.200(c) Q23

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
GM GM2 ORA.GEN.200(c) §(g)(3)	§ORA.GEN.200(c) Q24
GM GM2 ORA.GEN.200(c) §(h)(1)	§ORA.GEN.200(c) Q25
GM GM2 ORA.GEN.200(c) §(h)(2)	§ORA.GEN.200(c) Q26
GM GM2 ORA.GEN.200(c) §(h)(3)	§ORA.GEN.200(c) Q27
GM GM2 ORA.GEN.200(c) §(i)(1)	§ORA.GEN.200(c) Q28
GM GM2 ORA.GEN.200(c) §(i)(2)	§ORA.GEN.200(c) Q29
GM GM2 ORA.GEN.200(c) §(i)(3)	§ORA.GEN.200(c) Q30
GM GM2 ORA.GEN.200(c) §(j)(1)	§ORA.GEN.200(c) Q31
GM GM2 ORA.GEN.200(c) §(j)(2)	§ORA.GEN.200(c) Q32
GM GM2 ORA.GEN.200(c) §(k)(1)	§ORA.GEN.200(c) Q33
GM GM2 ORA.GEN.200(c) §(k)(2)	§ORA.GEN.200(c) Q34
GM GM2 ORA.GEN.200(c) §(l)(1)	§ORA.GEN.200(c) Q35
GM GM2 ORA.GEN.200(c) §(l)(2)(i)	§ORA.GEN.200(c) Q36
GM GM2 ORA.GEN.200(c) §(l)(2)(ii)	§ORA.GEN.200(c) Q37
GM GM2 ORA.GEN.200(c) §(l)(2)(iii)	§ORA.GEN.200(c) Q38
GM GM2 ORA.GEN.200(c) §(m)(1)(i)	§ORA.GEN.200(c) Q39
GM GM2 ORA.GEN.200(c) §(m)(1)(ii)	§ORA.GEN.200(c) Q40
GM GM2 ORA.GEN.200(c) §(m)(1)(iii)	§ORA.GEN.200(c) Q41
GM GM2 ORA.GEN.200(c) §(m)(1)(iv)	§ORA.GEN.200(c) Q42
GM GM2 ORA.GEN.200(c) §(m)(2)	§ORA.GEN.200(c) Q43
GM GM3 ORA.GEN.200(a)(3) §(a)	— <i>informational only</i> —
GM GM3 ORA.GEN.200(a)(3) §(b)	— <i>informational only</i> —
GM GM3 ORA.GEN.200(a)(3) §(c)(1)	§ORA.GEN.200(a)(3) Q37
GM GM3 ORA.GEN.200(a)(3) §(c)(2)(i)	§ORA.GEN.200(a)(3) Q38
GM GM3 ORA.GEN.200(a)(3) §(c)(2)(ii)	§ORA.GEN.200(a)(3) Q39
GM GM3 ORA.GEN.200(a)(3) §(c)(2)(iii)	§ORA.GEN.200(a)(3) Q40
GM GM3 ORA.GEN.200(a)(3) §(c)(2)(iv)	§ORA.GEN.200(a)(3) Q41
GM GM3 ORA.GEN.200(a)(3) §(c)(2)(v)	§ORA.GEN.200(a)(3) Q42

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
GM GM3 ORA.GEN.200(a)(3) §(c)(2)(vi)	SORA.GEN.200(a)(3) Q43
GM GM3 ORA.GEN.200(a)(3) §(c)(3)	SORA.GEN.200(a)(3) Q44
GM GM3 ORA.GEN.200(a)(3) §(d)(1)	— <i>informational only</i> —
GM GM3 ORA.GEN.200(a)(3) §(d)(2)	— <i>informational only</i> —
GM GM3 ORA.GEN.200(a)(3) §(d)(3)	— <i>informational only</i> —
GM GM3 ORA.GEN.200(a)(3) §(d)(4)	— <i>informational only</i> —
GM GM3 ORA.GEN.200(a)(3) §(d)(5)	— <i>informational only</i> —
GM GM3 ORA.GEN.200(a)(3) §(e)(1)(i)	SORA.GEN.200(a)(3) Q60
GM GM3 ORA.GEN.200(a)(3) §(e)(1)(ii)	SORA.GEN.200(a)(3) Q61
GM GM3 ORA.GEN.200(a)(3) §(e)(1)(iii)	SORA.GEN.200(a)(3) Q62
GM GM3 ORA.GEN.200(a)(3) §(e)(1)(iv)	SORA.GEN.200(a)(3) Q63
GM GM3 ORA.GEN.200(a)(3) §(e)(1)(v)	SORA.GEN.200(a)(3) Q64
GM GM3 ORA.GEN.200(a)(3) §(e)(10)(i)	SORA.GEN.200(a)(3) Q109
GM GM3 ORA.GEN.200(a)(3) §(e)(10)(ii)	SORA.GEN.200(a)(3) Q110
GM GM3 ORA.GEN.200(a)(3) §(e)(11)(i)	SORA.GEN.200(a)(3) Q111
GM GM3 ORA.GEN.200(a)(3) §(e)(11)(ii)	SORA.GEN.200(a)(3) Q112
GM GM3 ORA.GEN.200(a)(3) §(e)(11)(iii)	SORA.GEN.200(a)(3) Q113
GM GM3 ORA.GEN.200(a)(3) §(e)(11)(iv)	SORA.GEN.200(a)(3) Q114
GM GM3 ORA.GEN.200(a)(3) §(e)(12)(i)	SORA.GEN.200(a)(3) Q115
GM GM3 ORA.GEN.200(a)(3) §(e)(12)(ii)	SORA.GEN.200(a)(3) Q116
GM GM3 ORA.GEN.200(a)(3) §(e)(12)(iii)	SORA.GEN.200(a)(3) Q117
GM GM3 ORA.GEN.200(a)(3) §(e)(12)(iv)	SORA.GEN.200(a)(3) Q118
GM GM3 ORA.GEN.200(a)(3) §(e)(12)(v)	SORA.GEN.200(a)(3) Q119
GM GM3 ORA.GEN.200(a)(3) §(e)(2)(i)	SORA.GEN.200(a)(3) Q65
GM GM3 ORA.GEN.200(a)(3) §(e)(2)(ii)	SORA.GEN.200(a)(3) Q66
GM GM3 ORA.GEN.200(a)(3) §(e)(2)(iii)	SORA.GEN.200(a)(3) Q67
GM GM3 ORA.GEN.200(a)(3) §(e)(2)(iv)	SORA.GEN.200(a)(3) Q68
GM GM3 ORA.GEN.200(a)(3) §(e)(2)(v)	SORA.GEN.200(a)(3) Q69

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
GM GM3 ORA.GEN.200(a)(3) §(e)(3)(i)	SORA.GEN.200(a)(3) Q70
GM GM3 ORA.GEN.200(a)(3) §(e)(3)(ii)	SORA.GEN.200(a)(3) Q71
GM GM3 ORA.GEN.200(a)(3) §(e)(3)(iii)	SORA.GEN.200(a)(3) Q72
GM GM3 ORA.GEN.200(a)(3) §(e)(4)	SORA.GEN.200(a)(3) Q73
GM GM3 ORA.GEN.200(a)(3) §(e)(5)(i)	SORA.GEN.200(a)(3) Q74
GM GM3 ORA.GEN.200(a)(3) §(e)(5)(ii)	SORA.GEN.200(a)(3) Q75
GM GM3 ORA.GEN.200(a)(3) §(e)(5)(iii)	SORA.GEN.200(a)(3) Q76
GM GM3 ORA.GEN.200(a)(3) §(e)(5)(iv)	SORA.GEN.200(a)(3) Q77
GM GM3 ORA.GEN.200(a)(3) §(e)(6)(i)	SORA.GEN.200(a)(3) Q78
GM GM3 ORA.GEN.200(a)(3) §(e)(6)(ii)	SORA.GEN.200(a)(3) Q79
GM GM3 ORA.GEN.200(a)(3) §(e)(6)(iii)	SORA.GEN.200(a)(3) Q80
GM GM3 ORA.GEN.200(a)(3) §(e)(6)(iv)	SORA.GEN.200(a)(3) Q81
GM GM3 ORA.GEN.200(a)(3) §(e)(7)(i)	SORA.GEN.200(a)(3) Q82
GM GM3 ORA.GEN.200(a)(3) §(e)(7)(ii)	SORA.GEN.200(a)(3) Q83
GM GM3 ORA.GEN.200(a)(3) §(e)(7)(iii)	SORA.GEN.200(a)(3) Q84
GM GM3 ORA.GEN.200(a)(3) §(e)(8)(i)	SORA.GEN.200(a)(3) Q85
GM GM3 ORA.GEN.200(a)(3) §(e)(8)(ii)	SORA.GEN.200(a)(3) Q86
GM GM3 ORA.GEN.200(a)(3) §(e)(8)(iii)	SORA.GEN.200(a)(3) Q87
GM GM3 ORA.GEN.200(a)(3) §(e)(8)(iv)	SORA.GEN.200(a)(3) Q88
GM GM3 ORA.GEN.200(a)(3) §(e)(8)(ix)	SORA.GEN.200(a)(3) Q93
GM GM3 ORA.GEN.200(a)(3) §(e)(8)(v)	SORA.GEN.200(a)(3) Q89
GM GM3 ORA.GEN.200(a)(3) §(e)(8)(vi)	SORA.GEN.200(a)(3) Q90
GM GM3 ORA.GEN.200(a)(3) §(e)(8)(vii)	SORA.GEN.200(a)(3) Q91
GM GM3 ORA.GEN.200(a)(3) §(e)(8)(viii)	SORA.GEN.200(a)(3) Q92
GM GM3 ORA.GEN.200(a)(3) §(e)(8)(x)	SORA.GEN.200(a)(3) Q94
GM GM3 ORA.GEN.200(a)(3) §(e)(8)(xi)	SORA.GEN.200(a)(3) Q95
GM GM3 ORA.GEN.200(a)(3) §(e)(8)(xii)	SORA.GEN.200(a)(3) Q96
GM GM3 ORA.GEN.200(a)(3) §(e)(9)(i)	SORA.GEN.200(a)(3) Q97

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
GM GM3 ORA.GEN.200(a)(3) §(e)(9)(ii)	§ORA.GEN.200(a)(3) Q98
GM GM3 ORA.GEN.200(a)(3) §(e)(9)(iii)	§ORA.GEN.200(a)(3) Q99
GM GM3 ORA.GEN.200(a)(3) §(e)(9)(iv)	§ORA.GEN.200(a)(3) Q100
GM GM3 ORA.GEN.200(a)(3) §(e)(9)(ix)	§ORA.GEN.200(a)(3) Q105
GM GM3 ORA.GEN.200(a)(3) §(e)(9)(v)	§ORA.GEN.200(a)(3) Q101
GM GM3 ORA.GEN.200(a)(3) §(e)(9)(vi)	§ORA.GEN.200(a)(3) Q102
GM GM3 ORA.GEN.200(a)(3) §(e)(9)(vii)	§ORA.GEN.200(a)(3) Q103
GM GM3 ORA.GEN.200(a)(3) §(e)(9)(viii)	§ORA.GEN.200(a)(3) Q104
GM GM3 ORA.GEN.200(a)(3) §(e)(9)(x)	§ORA.GEN.200(a)(3) Q106
GM GM3 ORA.GEN.200(a)(3) §(e)(9)(xi)	§ORA.GEN.200(a)(3) Q107
GM GM3 ORA.GEN.200(a)(3) §(e)(9)(xii)	§ORA.GEN.200(a)(3) Q108
GM GM3 ORA.GEN.200(a)(3) §(f)(1)	§ORA.GEN.200(a)(3) Q120
GM GM3 ORA.GEN.200(a)(3) §(f)(2)	§ORA.GEN.200(a)(3) Q121
GM GM3 ORA.GEN.200(a)(3) §(f)(3)	§ORA.GEN.200(a)(3) Q122
GM GM3 ORA.GEN.200(a)(3) §(g)	§ORA.GEN.200(a)(3) Q123
GM GM3 ORA.GEN.200(a)(6) §(a)	§ORA.GEN.200(a)(6) Q1
GM GM3 ORA.GEN.200(a)(6) §(b)	§ORA.GEN.200(a)(6) Q2
GM GM4 ORA.GEN.200(a)(3)	§ORA.GEN.200(a)(3) Q1

§ORA.GEN.200(a)(1);(2);(3);

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 ORA.GEN.200(a)(1);(2);(3);(5) §(a)	— informational only —
AMC AMC1 ORA.GEN.200(a)(1);(2);(3);(5) §(b)	— informational only —
AMC AMC1 ORA.GEN.200(a)(1);(2);(3);(5) §(c)	— informational only —
AMC AMC1 ORA.GEN.200(a)(1);(2);(3);(5) §(d)	— informational only —
AMC AMC1 ORA.GEN.200(a)(1);(2);(3);(5) §(e)	— informational only —
AMC AMC1 ORA.GEN.200(a)(1);(2);(3);(5) §(f)	— informational only —

§ORA.GEN.200A

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.200A	– <i>informational only</i> –

§ORA.GEN.205

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.205(a)	– <i>informational only</i> –
IR IR §ORA.GEN.205(b)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.205 §(a)	§ORA.GEN.205 Q1
AMC AMC1 ORA.GEN.205 §(b)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.205 §(c)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.205 §(d)	– <i>informational only</i> –
GM GM1 ORA.GEN.205 §(a)	– <i>informational only</i> –
GM GM1 ORA.GEN.205 §(b)	– <i>informational only</i> –
GM GM1 ORA.GEN.205 §(c)	§ORA.GEN.205 Q6

§ORA.GEN.210

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.210(a)	– <i>informational only</i> –
IR IR §ORA.GEN.210(b)	– <i>informational only</i> –
IR IR §ORA.GEN.210(c)	– <i>informational only</i> –
IR IR §ORA.GEN.210(d)	– <i>informational only</i> –
IR IR §ORA.GEN.210(e)	– <i>informational only</i> –

§ORA.GEN.215

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.215	– <i>informational only</i> –
AMC AMC1 ORA.GEN.215 §(a)(1)	§ORA.GEN.215 Q1
AMC AMC1 ORA.GEN.215 §(a)(2)(i)	§ORA.GEN.215 Q3
AMC AMC1 ORA.GEN.215 §(a)(2)(ii)	§ORA.GEN.215 Q4

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
AMC AMC1 ORA.GEN.215 §(a)(2)(iii)	§ORA.GEN.215 Q5
AMC AMC1 ORA.GEN.215 §(a)(2)(iv)	§ORA.GEN.215 Q6
AMC AMC1 ORA.GEN.215 §(a)(2)(v)	§ORA.GEN.215 Q7
AMC AMC1 ORA.GEN.215 §(a)(3)	— informational only —
AMC AMC1 ORA.GEN.215 §(a)(4)	— informational only —
AMC AMC1 ORA.GEN.215 §(a)(5)	— informational only —
AMC AMC1 ORA.GEN.215 §(b)(1)	§ORA.GEN.215 Q16
AMC AMC1 ORA.GEN.215 §(b)(2)	§ORA.GEN.215 Q17
AMC AMC1 ORA.GEN.215 §(b)(3)	— informational only —
AMC AMC1 ORA.GEN.215 §(b)(4)	§ORA.GEN.215 Q20
AMC AMC1 ORA.GEN.215 §(b)(5)	§ORA.GEN.215 Q21
AMC AMC2 ORA.GEN.215 §(a)(1)(i)	§ORA.GEN.215 Q2
AMC AMC2 ORA.GEN.215 §(a)(1)(ii)	§ORA.GEN.215 Q3
AMC AMC2 ORA.GEN.215 §(a)(1)(iii)	§ORA.GEN.215 Q4
AMC AMC2 ORA.GEN.215 §(a)(1)(iv)	§ORA.GEN.215 Q5
AMC AMC2 ORA.GEN.215 §(a)(1)(v)	§ORA.GEN.215 Q6
AMC AMC2 ORA.GEN.215 §(a)(2)	— informational only —
AMC AMC2 ORA.GEN.215 §(a)(3)	— informational only —
AMC AMC2 ORA.GEN.215 §(a)(4)	— informational only —
AMC AMC2 ORA.GEN.215 §(a)(5)	§ORA.GEN.215 Q14
AMC AMC2 ORA.GEN.215 §(b)(1)	§ORA.GEN.215 Q15
AMC AMC2 ORA.GEN.215 §(b)(2)	§ORA.GEN.215 Q16
AMC AMC2 ORA.GEN.215 §(b)(3)	§ORA.GEN.215 Q17
AMC AMC2 ORA.GEN.215 §(c)	§ORA.GEN.215 Q18

§ORA.GEN.220

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.220(a)	— informational only —
IR IR §ORA.GEN.220(b)	§ORA.GEN.220 Q6

REGULATION HOOK	AUDIT-CHECKLIST QUESTION(S)
IR IR §ORA.GEN.220(c)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.220(b) §(a)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.220(b) §(b)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.220(b) §(c)	– <i>informational only</i> –
AMC AMC1 ORA.GEN.220(b) §(d)	– <i>informational only</i> –
GM GM1 ORA.GEN.220(b)	– <i>informational only</i> –