### LEAD SCHEDULE ON COMPONENT LEVEL

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Auditee:** |  | **Reviewed by:** | **Name** | **Rank** | **Date** |  |  |  |
| **Period end:** |  | **Level 1:** |  |  |  |  |  |  |
| **Prepared by:** |  | **Level 2:** |  |  |  |  |  |  |
| **Rank:** |  | **Level 3:** |  |  |  |  |  |  |
| **Date:** |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Item** | **Financial statement balances** | | | | | | | **Explanations obtained** |
| **Current year Actual** | **Adjustments** | **Current year Final** | **Budgeted Amount** | **Difference between Budget and Actual** | **Prior year Actual** | **Difference between Current and Prior Year Actual** |
|  | **$ '000** | **$ '000** | **$ '000** | **$ '000** | **%** | **$ '000** | **%** |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  | - |  |  |  |  |  |
|  |  |  | - |  |  |  |  |  |
|  |  |  | - |  |  |  |  |  |
|  |  |  | - |  |  |  |  |  |
| **TOTAL** | - | - | - | - |  | - |  |  |