

# IAC 01.02 - CK40N Check list

Once the CK40N analysis was completed, fill the checklist to confirm that all tasks have been properly performed

1. enter your site, name, date & period
2. enter the status of the task
3. when a task has not been performed, it is compulsory to comment
4. integrated FIFO is only applicable in limited cases

Site	
FRA's name	
Date	
Period	



**Standard Cost Calculation Check-List / FRA**  
IAC 01.02

N°	Control description	Done ?		Comments (compulsory for No and N/A)	Control Evidence (optional)
		Yes	N/A		
1	<b>Messages analysis</b>				
1a	Error messages in CK40N are checked and corrected (red squares)	No			
1b	Varning messages are analysed (yellow triangles)	Yes			
2	<b>Excel analysis : all variances above threshold are analysed *</b>	Yes			
3	<b>If applicable, valid legal entity integrated FIFO is used</b>	N/A			
4	<b>Control evidences are posted in the IAC eroom</b>				
4a	Excel file with variance analysis & comments	Yes			
4b	Check-list	Yes			