

10 Steps of Internal I-9 Audit



1	Initiate the Audit	Corporate Immigration Compliance Officer arranges with external auditors to conduct an internal audit of all un-audited employee I-9s.
2	Collect & Organize I-9s	Collect the I-9s and supporting documents. Organize them in alphabetical order. Obtain a list of all current employees.
3	Complete I-9 Audit Sheets	Review I-9s and complete I-9 Audit Sheet.
4	Audit progress report	Write I-9 Audit Report, summarize repeated errors, point out trends, recommend necessary I-9 corrections.
5	Post-Audit Training & Employer Immigration Compliance Plan, Policies & Procedures Update	Train I-9 Administrators on issues noted in the Preliminary Audit Report, Update Employer Compliance Plan, Policies and Procedures, if necessary.
6	I-9 Corrections	I-9 Administrators should make corrections as noted on the I-9 Audit Sheet.
7	Review Corrections	When I-9 Administrators complete corrections, review the corrected I-9s to make sure that all corrections are properly made.
8	Post Audit Follow-Up Corrections	I-9 Administrators may need to make further final corrections before closing the audit.
9	Final Audit Report	Store I-9 Audit Records per Employer's Procedures and schedule your next Annual.
10	Store and Schedule Next Audit	Store I-9 Audit Records per Employer's Procedures, and schedule your next Annual I-9 Self-Audit.