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Lesson 13: Auditor
Working Papers

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What are audit
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Example audit
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Procedures and
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cross referencing
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audit procedures -
some examples CA
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MODULE 1 BY CA
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~~Audits Financial
Statement~~

~~(Substantive) Audit~~

~~—From Start to~~

~~Finish | CAREER~~

How to perform a
bank reconciliation

Accounting for

Beginners #1 /

Debits and Credits

/ Assets =

Liabilities + Equity

CCH Audit

Automation:

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Managing working

papers Auditing

Payroll and

Employee

Entitlements - Part

1 - Accounting

Processes and

Controls

Auditing Sales and

Revenue - Part 2 -

audit procedures -

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Financial

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Lesson 21: Auditing
the Sales Cycle

~~Substantive
procedures for
auditing EXPENSES~~

Lesson 17: Testing
Internal Controls
Audit

Documentation |
Auditing and
Attestation | CPA
Exam

DOCUMENTING

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your audit work |
ISA/ASA 230 #StandardsExplained
Introduction To
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and Attestation
(AUD) | Miles CPA
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FOR BEGINNERS,
Auditors \u0026
Accountants

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10+ Audit

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Audit documents of team meeting
Evidence of the planning process including audit programs and any changes thereto
Evidence of

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consideration of
the work of internal
audit and
conclusions
reached ...

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Example ...

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(Ordinarily note more than 60 days from date of audit report)

Administrative process and does not involve the performance of new audit

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procedures or the

drawing of new

conclusion

Changes of

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Working Papers

documents which record all audit evidence obtained during financial statements auditing, internal management auditing, information systems auditing, and investigations. Audit working papers are used to

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support the audit work done in order to provide assurance that the audit was performed in accordance with the relevant auditing standards.

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this workpaper for tracking notes payable, interest expense and interest payable, long- and short-term portions, and cash flows reporting.

Templates for Auditors.

Investment Balances and Account

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This workpaper is for auditors to use in auditing investments.

Workpaper

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- AICPA

A descriptive heading: It should include the client's name, the workpaper's

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purpose, and the date under examination.

Indexing: Like a book, every workpaper has a unique page number showing its place in the audit file.

How to Prepare Working Papers for an Audit - dummies

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Audit Workpapers

documentation³

—The record of audit procedures performed, relevant audit evidence obtained, and conclusions the auditor reached (terms such as —working papers^{||} or —workpapers^{||} are also sometimes

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used). 4.8. Audit
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230.23 (h) who performed the audit work and the date such work was completed; and
230.23 (i) who

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reviewed the audit work performed and the date and extent of such review. 240.3 In planning and performing the audit to reduce audit risk to an acceptably low level, did we consider the

A AUDIT FILE INDEX

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Payroll Audit

Working Papers

templates in MS

Excel Auditing

Payroll of an

organization where

huge employees

works (e.g. more

than 3,000) I am

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(AICPA,

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Professional

Standards).

American Institute of Certified Public Accountants

Audit objectives vary between accounts and the purpose of your procedure. Your audit supervisor can provide you with more

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