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Solution for An audit procedure that involves taking a sample of recorded transactions and obtaining original source documents supporting the recorded...

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To perform an internal audit all of the financial records shall be given by the treasurer for the audit, including the check-book register, bank statement, deposit slip, cancelled checks, treasurer's reports, expense vouchers or warrants with bill receipts, the annual treasurer's report etc.

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Audit Interview Questions And Answers Global Guideline . COM The function of internal audit is concerned with analysis of internal check. The internal audit can look into the duties of each employee. All employees are provided jobs on the basis of their abilities. The auditor can test the effectiveness of internal check.

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Answers - ACCA Global

2. Vouch a sample of receiving reports to related purchase orders. 3. Trace a sample of voucher debits to general and subsidiary ledger accounts. 4. Scan a sample of vouchers for missing numbers. 5. Select a sample of open accounts payable and vouch to supporting documents of purchase. 6.

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Sample Practice Questions, Answers, and Explanations 211 16. Which of the following is the major purpose of performing analytical procedures in internal audits? a. To perform additional audit procedures. Incorrect. Performing additional audit procedures is part of obtaining audit evidence. b. To plan the audit engagement. Incorrect.

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9.2 Internal Audit. How are internal audits conducted? What are the objective of your audit? What is the scope of your audit? How is the audit result documented? How are the corrections and corrective actions taken after the audit? Can you show me the audit programme and the audit results? 9.3 Management Review

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Answer: B. 46. Audit Programme is prepared by _____. A) the auditor. B) the client. C) the audit assistants. D) the auditor and his audit assistants.

Answer: D. 47. The quantity of audit working papers compiled on engagement would most be affected by _____. A) management integrity. B) auditor experience and professional judgement.

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