

Sample Audit Workpapers

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Auditing Sales and Revenue - Part 2 - audit procedures - controls and substantive Financial Statement Audit Lesson 21: Auditing the Sales Cycle Substantive procedures for auditing EXPENSES Lesson 17: Testing Internal Controls Audit Documentation | Auditing and Attestation | CPA Exam DOCUMENTING your audit work | ISA/ASA 230 #StandardsExplained Introduction To Auditing | Auditing and Attestation (AUD) | Miles CPA Review Audit and Assurance exam technique: audit evidence EXCEL FOR BEGINNERS, Auditors \u0026 Accountants Workpaper Generator - Create Audit Work Papers Fast AUDITING WORK PAPERS CPA Exam Simulation | AICPA Sample | CPA Exam Practice | Auditing Adjustments Sample Audit Workpapers

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Audit 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 used). 4.8. Audit file - One or more folders or other storage media, in physical or electronic

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