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work undertaken during the
planning stage and audit
evidence collected for the
tests of controls stages of
the audit, Robert Smith has
determined that there is a
low risk of material
misstatement (low inherent
and control risk) for the
following account balances:

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CASE STUDIES Case Study 1:
Auditing Entity-Level
Controls Page 4 The increase
in large-scale financial
failures, scandals, and
bankruptcies since 2002 was
the catalyst for several
countries to pass or expand
regulations to help restore
investor confidence. These
regulations

Case Study 1 Auditing Entity-
Level Controls

1. INTRODUCTION. The
objective of this case study
is to reinforce the messages
contained in the Audit
Planning & Risk Assessment

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Identification of the Audit Universe and related objectives; Identification of specific risks, the measurement of these risks and how this can be used to focus audit activities on high risk areas;

CASE STUDY AUDIT PLANNING &
RISK ASSESSMENT 1.

INTRODUCTION

Caring For The Coast Fall
Fundraiser. Become A
Sponsor; Raffles; Events

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Calendar

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AUDIT II AAD20203 GROUP

ASSIGNMENT (100 marks - 5%)

PRESENTATION AND ANALYSIS OF
CASE STUDY CHAPTER 5 TO 10

INSTRUCTION: 1. Group is
required to analyze case
study study from several
topics. 2. Group should turn
in to submit the propose
answer in the Google
classroom 3. Presentation
will be scheduled by weekly
basis (will be confirm
during classtime) PROGRAM
OUTCOME (S) : PO1 : Acquired

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Award 2020 asked HQIP
commissioned programmes to
describe how they have
adapted to the challenges of
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sustain patient and public

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involvement in clinical
audit.

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Arthritis Audit - RDMA20
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Solution, Auditing work Case
Analysis, Auditing work Case
Study Solution, Auditing
work Case Solution Audit of
Wu Industries A. Proposed
Adjusting Entries: 1. The
credit memos are issued by
the company to its customer
on sales

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