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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 Guide through the completion of a practitioner based case study that will cover the following key stages in the audit planning and risk assessment cycle: 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
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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