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## **Workpaper**

## **Index**

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~~Index~~ *referencing*

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Lesson 13:

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2. Procedures

and Working

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*of a working*

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*Performance*

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~~Paper Definition~~

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~~Index~~ ~~What are  
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3 **First**

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ndardsExplained*

**Audit opinions**

Workpaper

Generator -

Create Audit

Work Papers Fast

Auditor Working

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## Papers

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EXCEL FOR  
BEGINNERS,  
Auditors \u0026  
Accountants **What  
are audit  
working papers?  
Working Paper  
Index - Overview**

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1st Amendment

Audit **Audit**

**Workpaper Index**

Audit working  
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A descriptive heading: It should include the client's name, the workpaper's purpose, and the



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Index  
workpaper to  
related and  
supporting  
workpapers.  
Doing so  
eliminates the  
duplication of  
work.

## **How to Prepare Working Papers for an Audit - dummies**

Engagement File  
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Index. L010

Describe the organization and contents of the sections contained in typical audit documentation files. This exhibit provides an example of a file index (Exhibit 11C-1) that can be used

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to prepare a  
file of audit.  
documentation  
working papers.  
The file  
indexing system  
shown here sets  
out the audit  
documentation  
sections in  
three main  
parts: (1) Audit  
Administration  
Documentation;

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(2) Audit  
Planning  
Documentation;  
(3) Audit  
Evidence  
Documentation.

## **Example of an Audit Engagement File Index**

April 5th, 2018  
- Section 9  
Workpaper System  
And Case File

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Index  
Workpapers To  
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And Case File  
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Planning  
Workpaper Index.  
Workpaper Cover

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Index  
Template. Survey  
Phase

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## **A AUDIT FILE INDEX**

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## **Index for Workpapers CS**

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**Index**  
determine the structure of a working paper file. The working paper files provided as part of the review road map should...

**Working paper  
file index -  
Independent  
Review Working**

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## **Papers**

In my internal audit dept, we use different styles for numbering depending on personal preference and what makes the most sense for the actual workpapers. What I personally



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**Index** have found that works the best is to divide your audit program into sections (i.e. A, B, C, D).

**Numbering system  
for workpapers  
1372 | Corporate  
ESG**

When preparer/reviewer sign-offs

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**Index** relate to groups of work-papers, it should be clearly documented which workpapers they encompass. It should be noted that the auditing standards cited above also apply to interim reviews

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and leases  
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**Workpaper**

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### **Overview – AICPA**

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Audit working

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**Index** papers need to be filed in the correct audit files either the current audit file or permanent audit file.

**Audit Working  
Papers:  
Definition,  
Form, Content,  
Example . . .**

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Accounting CS  
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