

Engagement documentation

Example of an audit workpaper

Index number: **C-4** Initials of auditors and dates of work

2024 C/Debit
2024 2023 (2024) 2023 (2024) 2023 (2024)
General Account
2023 (2024) 2023 (2024)
(Prepared by NP Accounting Firm)

Balance per bank statement: **2023 (2024) 2023 (2024)**
2023 (2024) 2023 (2024)
2023 (2024) 2023 (2024)

Report interval as of 12/31/24

Detail underlying checks

Date	No.	Payee	Amount
12/31/24	101	Acme Hardware Inc.	5.00 (C)
12/31/24	102	Acme Hardware Inc.	45.00 ✓
12/31/24	103	General Supply Co.	15.00 ✓
12/31/24	104	Clark Company	3.00 ✓
12/31/24	105	United Bank Payroll	5.00 ✓
12/31/24	106	Acme Hardware Inc.	25.00 ✓
12/31/24	107	Miller (John)	25.00 ✓
12/31/24	108	Buffalo Hardware Company	25.00 ✓
Balance per bank			150.00
			2023 (2024) 2023 (2024)

Note: General cash/Debit account 12/31/24

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ACCT-4080

- Information on Workpaper
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 - Procedures performed and conclusions reached by the auditor.
 - Evidence that auditor followed general standard and standard of field work.
 - Audit tickmark legend.
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SJ Ball



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