

ASSIGNMENT 10: (10 points)

Student Name _____

Purpose of assignment

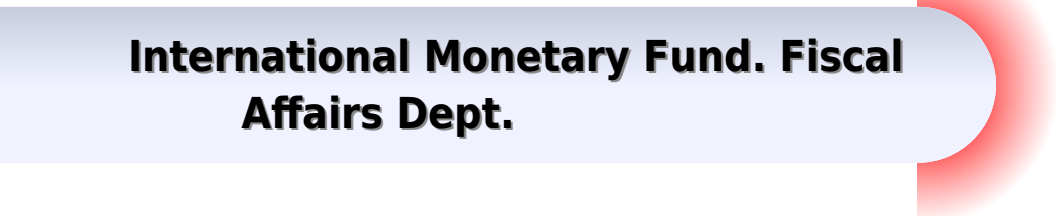
- ↕ To familiarize you with the audit procedures performed during the audit's final phase.

Points allocation

Reqmnt.	W/P	Total points possible (maximum point loss possible)	Your Points	Possible Deductions
			10	-10
c.	1-1 to 1-5	Financial statements and notes to financial statements have been updated to reflect all of the adjustments made in trial balance.		-1
c.	3-1 to 3-3	Adjustments are accurate and complete; columns in the trial balance have been updated to reflect adjustments.		-1
d.	90-1	Figures are accurate and complete		-1 to -2
d.	90-1	Conclusion is appropriate.		-1
e.	Report	Auditor's report is the appropriate type, all sections of report are complete, and report is free of errors/tipos.		-1 to -2
f.	93-2	One additional item has been added to management letter.		-1
a.	Various	Student's initials and date are written in top-right corner of all workpapers completed by student.		-1
		Answers to discussion questions are complete and reasonable.		-1 to -2
		Total points earned		

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Andrew Paton,1962 Includes section Reviews **The Vocational-technical Library Collection** Bruce Reinhart,1970

Cambodia International Monetary Fund. Fiscal Affairs Dept.,2018-11-07 This FAD mission reviewed recent progress to improve tax administration and identified areas of priority tax administration modernization for 2019 23 The MEF has been implementing the RMS a major component of which is the strengthening of the administration of the GDT As the RMS ends in 2018 the MEF is now developing the next phase of reforms to strengthen the revenue system of Cambodia over the period 2019 to 2023 The GDT has made significant progress with implementing the RMS measures under its responsibility and achieved extremely positive revenue growth and collections The GDT has completed 71 out of the 86 RMS tax administration measures the remaining 15 are under active progress Since 2012 the GDT has routinely exceeded its revenue targets and year on year revenue growth has far exceeded the annual levels of economic growth Cambodia s 2017 tax to GDP ratio of 17 2 percent is now comparable with many regional countries Developing Good Practice in Children's Services Vicky

White,John Harris,2004-07-15 Vicky White and John Harris have drawn together the contributors experiences of working with children in a broad range of settings emphasising ways in which the current context of change can be used as an opportunity to enhance the quality of service provision and achieve better outcomes for children and their families

Integrated Audit Practice Case David S. Kerr,Randal J. Elder,Alvin A. Arens,1999-01-01 **Subject Guide to Books in Print** ,1993 **CliffsTestPrep CompTIA A+** Toby Skandier,2007-04-09 Written by test prep specialists this guide presents you with a complete description of the exam proven test taking strategies and nine full length practice exams to help you get a higher score on the CompTIA A exams Included are three A Essentials 220 601 exams with 300 questions two IT Technician 220 602 exams with 160 questions two Remote Support 220 603 exams with 160 questions and two Depot Technician 220 604 exams with 160 questions for a total of 780 questions complete with answers and explanations Resources in Education ,1992 **SAP Security Configuration and Deployment** Joey Hirao,2008-11-18 Throughout the world high

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