

## Internal Audit Work Paper

**RMA Number**

**Working Paper Number:**

**Audit name:**

**Audit Number:**

**Auditor:**

**Date**

**Reviewer**

**Date:**

### **Cross References:**

*Refer to any supporting documents / information. This could be the documents / information supplied by the business, other working papers. In referencing documents be specific (Version, page, paragraph). Also, the cross reference should clearly articulate the work paper reference and a brief description of cross reference e.g. CR 3 1.1 Work paper 2 Interview\_1 John Doe*

### **Time Period:**

*Reference time period covered by the test. E.g. if sampled data state period covered: if observation what time period covered; if reviewing management reports, over what period.*

### **Objective of the test:**

*Describe what we are going to test and why. Which controls / data / process steps etc. are we going to test and is it from design effectiveness and/or operating effectiveness perspective. Why are we performing the test? What are we planning to prove?*

**Samples:** *List the documents / data / information sampled*

### **Work performed:**

*Describe the test steps performed if all the tests in the Audit Work Program were performed just mention that all tests in the AWP were performed. Only elaborate what is not mentioned in the AWP. Description should be at the level that would allow another auditor to re-perform. If there are limitations note these and the reasons for such limitations, e.g. some data was not available. Remember a limitation might be a finding. Should not exceed more than two pages.*

### **Results and analysis:**

*What did we find from the tests, e.g. 2 out of 5 samples tested didn't follow procedure. Document root cause analysis of results obtained along with linkages to other work on audit if any. Should not exceed half a page*

### **Conclusion**

*Control gap or no control gaps. Any other work required. Reference it to the audit finding in the draft report if any.*

# Sample Audit Working Papers Template Mirwil

**Peipei Pang**



**Sample Audit Working Papers Template Mirwil:**

This book delves into Sample Audit Working Papers Template Mirwil. Sample Audit Working Papers Template Mirwil is a crucial topic that must be grasped by everyone, ranging from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Sample Audit Working Papers Template Mirwil, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:
    - Chapter 1: Introduction to Sample Audit Working Papers Template Mirwil
    - Chapter 2: Essential Elements of Sample Audit Working Papers Template Mirwil
    - Chapter 3: Sample Audit Working Papers Template Mirwil in Everyday Life
    - Chapter 4: Sample Audit Working Papers Template Mirwil in Specific Contexts
    - Chapter 5: Conclusion
  2. In chapter 1, the author will provide an overview of Sample Audit Working Papers Template Mirwil. This chapter will explore what Sample Audit Working Papers Template Mirwil is, why Sample Audit Working Papers Template Mirwil is vital, and how to effectively learn about Sample Audit Working Papers Template Mirwil.
  3. In chapter 2, the author will delve into the foundational concepts of Sample Audit Working Papers Template Mirwil. The second chapter will elucidate the essential principles that need to be understood to grasp Sample Audit Working Papers Template Mirwil in its entirety.
  4. In chapter 3, the author will examine the practical applications of Sample Audit Working Papers Template Mirwil in daily life. The third chapter will showcase real-world examples of how Sample Audit Working Papers Template Mirwil can be effectively utilized in everyday scenarios.
  5. In chapter 4, this book will scrutinize the relevance of Sample Audit Working Papers Template Mirwil in specific contexts. This chapter will explore how Sample Audit Working Papers Template Mirwil is applied in specialized fields, such as education, business, and technology.
  6. In chapter 5, the author will draw a conclusion about Sample Audit Working Papers Template Mirwil. This chapter will summarize the key points that have been discussed throughout the book.
- The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Sample Audit Working Papers Template Mirwil.

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