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documents or
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obtained from
the client as
well as audit
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Audit working papers are the documents which record all audit evidence obtained during financial statements auditing, internal management auditing, information systems

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take to reach a
conclusion.

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guide defines
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identifying
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information in data underlying or related to the subject matter of an audit through analysis, modeling, and visualization for planning or performing the audit.” Simply put, ADAs can be used to perform

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a variety of
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illustrating how
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Suggested
considerations
for assessing
the reliability
of data are also
included in a
separate
appendix.

This book
assists auditors
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the use of
software has
been included as
an appendix. The
appendices also
include sampling
tables and
similar tools,
as well as other
sampling
considerations.

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