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appropriate audit evidence has been obtained to support the conclusion reached, and that the work delegated by the ... and final adjusted trial balance along with additional internal referencing.

AUDIT WORKING PAPERS REVIEW

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Audit working papers - Wikipedia  
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ASB and the PCAOB require that the preparer and reviewer be identified in the audit documentation along with the date the work was performed (AU-C 230.09b-c or AS 1201.05c and AS 1215.06b); however, the standards do not require a second sign-off by a reviewer on every workpaper.

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- The CPA Journal

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- a. Coordinate the efforts to the internal audit staff with those of the external auditors.
- b. Plan

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