
Auditing An International Approach 8th Edition Smieliauskas Solutions Manual

APPENDIX 1C

Describe the Different Kinds of Audits and Auditors, and Audit Firm Organization

SOLUTIONS FOR REVIEW CHECKPOINTS

- 1C-1 Forensic accounting is the broader term that includes fraud auditing. Forensic accounting is the use of accounting for legal or investigative purposes. Fraud auditing is the use of forensic accounting in criminal investigations involving allegations of fraud. Frauds that PAs are most interested in are misappropriation of assets and fraudulent financial reporting (misreporting).
- 1C-2 Fraud is intentional deception resulting in a loss to the deceived party. Frauds that PAs are most interested in are misappropriation of assets and fraudulent financial reporting (misreporting).
- 1C-3 Operational auditing is the study of business operations for the purpose of making recommendations about the economic and efficient use of resources, effective achievement of business objectives, and compliance with company policies.
- CPA Canada views operational auditing as a type of management advisory service offered by public accounting firms.
- 1C-4 The elements of comprehensive governmental auditing include: (1) financial and compliance audits, (2) economy and efficiency audits, and (3) program results or effectiveness audits. Public sector is the part of the economy represented by all levels of government. Public companies are companies whose shares are traded on the stock markets.
- 1C-5 A compliance audit involves a study of an organization's policies, procedures, and performance in following laws, rules, and regulations. An example is a company's compliance with environmental laws.
- 1C-6 Other kinds of auditors: Regulatory Auditors (Revenue Canada agents/auditors, provincial and federal bank examiners, provincial insurance commissioner).
- 1C-7 Yes, to a reasonable degree. Financial statement audits are intended to provide assurance there are no significant intentional or unintentional material misstatements.

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