

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.

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Ray Whittington,Kurt Pany

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The Principles and Practice of Auditing George Putnick, Sandy van Esch, 2007 A valuable resource for students preparing for certification registered accountants and auditors and financial personnel in various businesses this is the 9th updated edition of a classic auditing text Integrating theory with practice and application it is up to date with the field's recent and gradual transition from self regulation to external auditing and supervision

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web wednesday morning the marine corps announced a new fixed to marine corps uniform regulations that relax press expansion existing uniform rules for marines the memo which resultat from single boards 219 and 220 is listed under marine admins maradmins number 134 22

mcub 31 mar 03 marine corps order p1020 34g w ch 1 5 - Mar 18 2023

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functional area checklists facts united states marine corps - Aug 23 2023

web functional area checklists facts 12 oct 2023 all valid functional area checklists are listed alphabetically below an effective date column was added to allow better sorting effective

navmc dir 5040 6h igi *navmc directive 5040 united states marine corps* - Dec 15 2022

web inspection checklists guidelines reports and schedule 1 inspection checklists a the automated inspection reporting system airs contains the inspection checklists that are updated by the hqmc functional area sponsor and maintained by the igmc these checklists contain those areas at a minimum that should be inspected

u s department of defense - Apr 19 2023

web jul 16 2019 this checklist outlines the general elements needed for the day to day administration and operations of this function area additionally this checklist provides guidelines for internal

united states marine corps - May 20 2023

web inspection criteria the inspection criteria covers ten different areas of the uniform each each area is graded for servicability proper marking and proper fitting

i marine expeditionary force united states marine corps - Jul 22 2023

web sep 14 2016 from commanding general i marine expeditionary force to distribution list subj policy concerning implementation of the commander s quarterly uniform inspection program uip ref a moo

marine corps uniform inspection checklist synonym - Oct 13 2022

web oct 4 2017 marine corps uniform inspection checklist synonym karen adams 4 oct 2017 class the marine corps upholds a high standard for appearance at all times marines must look neat clean and overall professional uniform checks come with certain restrictions that every marine must abide by

marines mil official website of the united states marine corps - Jan 16 2023

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inspector general of the marine corps - Mar 06 2022

web the inspector general of the marine corps igmc facilitates marine corps efficiency integrity and institutional readiness through objective and independent assistance assessments

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