

Auditing Chapter 11 Questions

Study

Auditing Chapter 11 Questions

Terms in this set (56)

Which of the following best describes the role of analytical procedures in the review stages of the audit engagement?	To provide an overall review of the financial information and assessment of the adequacy of evidence gathered during the audit engagement.
A major objective of written representations is to _____.	Impress on management its ultimate responsibility for the financial statements and disclosures.
Which of these substantive procedures is used to obtain evidence about contingencies?	<ul style="list-style-type: none">- Obtaining a letter from the client's attorney.- Reading the minutes of the board of directors' meetings.- Examining terms of sale in sales contracts.
Which of these substantive procedures is not used to obtain evidence about contingencies?	Scanning expense accounts for credit entries.
Subsequent knowledge of which of the following would cause the entity to adjust its December 31 financial statements?	Settlement of litigation in February for \$100,000 that had been estimated at \$12,000 in the December 31 financial statements.

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Xiang Xie

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Exam 70-463: Implementing a Data Warehouse with Microsoft® SQL Server® 2012: Training Kit Dejan Sarka, Matija Lah, and Grega Jerkic, *Annual Update for Accountants and Auditors: 2020* Kurt Oestriecher, Mark Beasley, 2020-11-03

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The Ultimate Windows 2000 System Administrator's Guide G. Robert Williams, Mark Walla, 2000 Beginning with a detailed overview of Windows 2000 concepts this real world guide covers every day to day administration task users group policies security backup and more Also included is a handy quick reference guide covering the most important commands in both the core operating system and the Windows 2000 Resource Kit toolset **Official Journal of the European Communities** ,1998 [Hoover's Handbook of Private Companies 2010](#) Hoover's Business Press, 2010 Hoover's Handbook of Private Companies covers 900 nonpublic U S enterprises including large industrial and service corporations

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