

Integrated Audit Practice Cases: Assignment Description and Requirements

Responsibilities of Group Members

By the end of the second week of the trimester, you will form audit teams of 4 students per team (via Moodle). Everyone has to do the cases in their teams (i.e., you do not have the option of doing the work on your own). The reason for group participation is to simulate “real world” situations. Audit work is always performed in audit teams. Your group must resolve any conflicts that may arise.

Practicing group interaction and cooperation in this class will better prepare you for the work environment. Also, different backgrounds and ideas of the group members will enhance the quality of your work. You will turn in only one paper copy of each assignment for the whole group at the beginning of class (in addition, an electronic copy will be submitted through Moodle before the class meeting that the assignment is due). Every group member will receive the same mark for each assignment (unless you do not participate in completing the assignments – see Peer Evaluation and Participation in Group Projects section on page 2).

The group case assignments will be evaluated based on the following criteria: neatness and professionalism, reasonableness of solutions, completeness of explanations, and attention to detail (e.g., dating and initialing of working papers, cross-referencing, etc.). Prepare the assignments in the same professional manner that you would for your employer. It is critical for auditors to prepare their work in a neat and organized fashion because supervisor auditors must review the work of staff auditors and working papers are used in future audits.

Integrated Audit Practice Case

The Integrated Audit Practice (IAP) Case consists of 10 assignments (we will complete 8 of these). The purpose of the case is to capture the essence of conducting an actual audit. The objectives of the case are to:

- help you understand the interrelationships among many audit decisions involved in audit planning, audit testing, and the formation of the auditor’s opinion,
- help you learn how auditors make decisions and perform audits when they are confronted with information about the entire company (where some data may be irrelevant or contradictory), and
- familiarize you with audit working papers and good working paper techniques.

The names of the group members that contributed to the preparation of the assignment must be included on a title page (and also signed above each name). Every group member must be involved in every assignment. Group members who do not participate will receive a mark of zero for the assignment. All group members should be involved in the discussion of EACH requirement for every case assignment. You will create the group’s final case answers to be turned-in for marking (you only need one case book per group). It is NOT appropriate to divide the questions/workpapers between the group members for completion. If you were to do this, each student will learn only 25% of the case. As a result, you may not be able to answer questions on the tests and video project over the cases. You may not discuss the case with other

Integrated Audit Practice Case 5th Edition Assignment 1

Bruce Reinhart



Integrated Audit Practice Case 5th Edition Assignment 1:

The Journal of Accounting Case Research, 1995 **Subject Guide to Children's Books in Print 1997** Bowker Editorial Staff, R R Bowker Publishing, 1996-09 The Vocational-technical Library Collection Bruce Reinhart, 1970

Mergers, Acquisitions, and Other Restructuring Activities Donald DePamphilis, 2011-08-22 Two strengths distinguish this textbook from others One is its presentation of subjects in the contexts wherein they occur The other is its use of current events Other improvements have shortened and simplified chapters increased the numbers and types of pedagogical supplements and expanded the international appeal of examples *QFinance*, 2009-10-13 Compiled by more than 300 of the world's leading professionals visionaries writers and educators this is THE first stop reference resource and knowledge base for finance QFINANCE covers an extensive range of finance topics with unique insight authoritative information practical guidance and thought provoking wisdom Unmatched for in depth content QFINANCE contains more than 2 million words of text data analysis critical summaries and bonus online content Created by Bloomsbury Publishing in association with the Qatar Financial Centre QFC Authority QFINANCE is the expert reference resource for finance professionals academics students journalists and writers QFINANCE The Ultimate Resource Special Features Best Practice and Viewpoint Essays Finance leaders experts and educators address how to resolve the most crucial issues and challenges facing business today Finance Checklists Step by step guides offer problem solving solutions including hedging interest rate risk governance practices project appraisal estimating enterprise value and managing credit ratings Calculations and Ratios Essential mathematical tools include how to calculate return on investment return on shareholders equity working capital productivity EVA risk adjusted rate of return CAPM etc Finance Thinkers and Leaders Illuminating biographies of 50 of the leading figures in modern finance including Joseph De La Vega Louis Bachelier Franco Modigliani Paul Samuelson and Myron Scholes Finance Library digests Summaries of more than 130 key works ranging from Against the Gods to Portfolio Theory Capital Markets and The Great Crash Country and Sector Profiles In depth analysis of 102 countries and 26 sectors providing essential primary research resource for direct or indirect investment Finance Information Sources A select list of the best resources for further information on finance and accounting worldwide both in print and online including books journal articles magazines internet and organizations Finance Dictionary A comprehensive jargon free easy to use dictionary of more than 9 000 finance and banking terms used globally Quotations More than 2 000 business relevant quotations Free access to QFinance Online Resources www.qfinance.com Get daily content updates podcasts online events and use our fully searchable database **Subject Guide to Books in Print**, 2001 **OECD Glossary of Statistical Terms** OECD, 2008-09-01 The OECD Glossary contains a comprehensive set of over 6 700 definitions of key terminology concepts and commonly used acronyms derived from existing international statistical guidelines and recommendations **The New York Times Index**, 1978 Resources in Education, 1990 **Auditing** Dan M. Guy, C. Wayne Alderman, Alan J. Winters, 1999 This updated

edition gives contemporary coverage of topics and issues for the undergraduate auditing course Each chapter opens with real world applications of auditing principles and procedures Scientific and Technical Books and Serials in Print ,1989
 Books in Series ,1985 Vols for 1980 issued in three parts Series Authors and Titles **American Book Publishing Record** ,1976 **Subject Guide to Australian Business, Commerce & Law Books** John E. Simkin,1992 A guide to the 5490 books in these fields in the TAustralian Books in Print database as at June 1992 and out of print titles notified since December 1989 with titles indexed under 3617 subject headings The Publishers' Trade List Annual ,1985 **Climate Change and Cities** Cynthia Rosenzweig,William D. Solecki,Stephen A. Hammer,Shagun Mehrotra,2011-04-28 Urban areas are home to over half the world s people and are at the forefront of the climate change issue The need for a global research effort to establish the current understanding of climate change adaptation and mitigation at the city level is urgent To meet this goal a coalition of international researchers the Urban Climate Change Research Network UCCRN was formed at the time of the C40 Large Cities Climate Summit in New York in 2007 This book is the First UCCRN Assessment Report on Climate Change and Cities The authors are all international experts from a diverse range of cities with varying socio economic conditions from both the developing and developed world It is invaluable for mayors city officials and policymakers urban sustainability officers and urban planners and researchers professors and advanced students **Government Reports Annual Index** ,1992 The British National Bibliography Arthur James Wells,2001 **Who's who in Finance and Industry** ,1999 *Bowker's Law Books and Serials in Print* ,1993

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