

<b>Internal Audit Work Paper</b>	
<b>RMA Number</b>	<b>Working Paper Number:</b>
<b>Audit name:</b>	<b>Audit Number:</b>
<b>Auditor:</b>	<b>Date</b>
<b>Reviewer</b>	<b>Date:</b>
<p><b>Cross References:</b>  <i>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</i></p>	
<p><b>Time Period:</b>  <i>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.</i></p>	
<p><b>Objective of the test:</b>  <i>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?</i></p>	
<p><b>Samples:</b> <i>List the documents / data / information sampled</i></p>	
<p><b>Work performed:</b>  <i>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.</i></p>	
<p><b>Results and analysis:</b>  <i>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</i></p>	
<p><b>Conclusion</b>  <i>Control gap or no control gaps. Any other work required. Reference it to the audit finding in the draft report if any.</i></p>	

# How To Create Audit Workpapers

**Lauren Gardner**



## **How To Create Audit Workpapers:**

## Unveiling the Energy of Verbal Beauty: An Emotional Sojourn through **How To Create Audit Workpapers**

In some sort of inundated with screens and the cacophony of immediate conversation, the profound energy and psychological resonance of verbal art often fade in to obscurity, eclipsed by the regular onslaught of sound and distractions. Yet, set within the lyrical pages of **How To Create Audit Workpapers**, a fascinating work of fictional elegance that pulses with natural thoughts, lies an wonderful journey waiting to be embarked upon. Penned by a virtuoso wordsmith, that exciting opus books visitors on an emotional odyssey, lightly revealing the latent potential and profound impact embedded within the elaborate web of language. Within the heart-wrenching expanse of this evocative analysis, we can embark upon an introspective exploration of the book is key subjects, dissect their captivating writing type, and immerse ourselves in the indelible effect it leaves upon the depths of readers souls.

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