

# **Audit Workpaper Referencing Guide**

**Audit Workpapers: Documenting Field Work - -**

Documenting audit tests; Workpaper critique; Improving workpaper technique;

Learning Objectives When you complete this course you will be able to:

[http://www.cpa2biz.com/AST/Main/CPA2BIZ\\_Primary/Accounting/PRDOVR~PC-733400/PC-733400.jsp](http://www.cpa2biz.com/AST/Main/CPA2BIZ_Primary/Accounting/PRDOVR~PC-733400/PC-733400.jsp)

### **Audit WorkPaper Examples - Chapters Site -**

Attached are example workpapers and checklists to be shared with members: 2012 ACCT WP 103 Scope of Audit Workpaper Analysis.xlsx. Control Matrix to share with NDIIA.xlsx

<https://chapters.theiia.org/central-no-dak/Pages/Audit-WorkPaper-Examples.aspx>

### **Audit Procedures Electronic Workpapers and -**

Audit Procedures Electronic Workpapers and Reference Guide on Amazon.com. \*FREE\* shipping on qualifying offers.

<http://www.amazon.com/Audit-Procedures-Electronic-Workpapers-Reference/dp/0156064499>

### **Workpaper Referencing -**

Audit Working Papers State Electronic Filing Guide workpaper referencing documents. Documents about workpaper referencing.

<http://www.carolat.com/index.php?&download=workpaper-referencing>

### **Aicpa Workpaper Documentation DOC - Books Reader -**

Aicpa Workpaper Documentation downloads at Booksreadr.org - Download free doc files, ebooks and documents - Background - AICPA - American Institute of CPAs

<http://booksreadr.org/doc/aicpa-workpaper-documentation>

### **Read Auditors Guide to -**

Filename: This workpaper reference should include the name of the component directory, Information such as audit guides and workpapers are readily available.

<http://www.readbag.com/auditnet-guides-auditnet-monograph-series-audit-workpapers>

### **CCH ProSystem fx Workpaper Manager -**

Workpaper Manager supports better workflow by allowing your data to flow automatically into CCH ProSystem fx Tax and all related workpapers.

<http://www.cchgroup.com/roles/corporations/direct-tax/software/prosystem-fx-workpaper-manager>

### **Numbering and cross referencing working papers - -**

May 08, 2012 Understand how audit work papers are numbered and the importance of cross-referencing your working papers

<http://www.youtube.com/watch?v=7KLaWcLeT1U>

### **Miller HUD Audit Procedures Guide: Electronic -**

Miller HUD Audit Procedures Guide: Electronic Workpapers and Reference Guide with Disk (1999) [Janet Holland, George Georgiades] on Amazon.com. \*FREE\* shipping on

<http://www.amazon.com/Miller-HUD-Audit-Procedures-Guide/dp/0156062860>

### **Sample Reference Workpapers -**

Determine the most efficient workpaper approach to audit property (a) work Comparison A Guide to Bank Compliance sample reference workpapers information.

<http://www.carolat.com/index.php?&download=sample-reference-workpapers>

### **Electronic Working Papers for Audit Documentation -**

Support many types of audits with TeamEWP (Electronic Working Papers) from Wolters Kluwer, which simplifies the audit documentation and review process.

<http://www.teammatesolutions.com/teamewp.aspx>

### **IRS AUDIT WORKPAPER: Interview Pro Forma - Connecticut -**

Citations to the Audit Guide and other relevant standards and/or [KEYWORD INDEX] Workpaper Reference (or Comment) V.G. Audit IRS AUDIT WORKPAPER: Interview

[http://www.ct.gov/dot/lib/dot/documents/daudits/aashto\\_cpa\\_wp\\_review\\_program.doc](http://www.ct.gov/dot/lib/dot/documents/daudits/aashto_cpa_wp_review_program.doc)

### **Audit working papers - Wikipedia, the free -**

Audit working papers are the documents which record all audit evidence obtained during financial statements auditing, internal management auditing, information

[http://en.wikipedia.org/wiki/Audit\\_working\\_papers](http://en.wikipedia.org/wiki/Audit_working_papers)

### **U.S. GAO - IRS Audits: Workpapers Lack -**

GAO reviewed the condition of the Internal Revenue Service's (IRS) audit workpapers, including the documentation of supervisory review. GAO noted that: (1) during its

<http://www.gao.gov/products/GGD-98-98>

### **ACL GRC App: On-the-go Audit Capabilities -**

Audit teams are mobile and so is ACL GRC! ACL Academy, ScriptHub, User Guides, ACL Workpapers, iPad, iPhone. View. ACL GRC App: On-the-go Audit Capabilities.

<http://www.acl.com/portfolio/acl-workpapers-app-on-the-go-audit-capabilities/>

### **Audit Workpapers: Documenting and Reviewing Field -**

CPE course on the fundamentals of audit workpaper preparation form and content to make sure everything is properly documented.

[http://www.cpa2biz.com/AST/Main/CPA2BIZ\\_Primary/Accounting/PRDOVR~PC-733320/PC-733320.jsp](http://www.cpa2biz.com/AST/Main/CPA2BIZ_Primary/Accounting/PRDOVR~PC-733320/PC-733320.jsp)

### **CPA Workpaper Review Program - AASHTO - Internal/External -**

Workpaper Reference (or Comment) The CPA s work demonstrated an Acceptable level of compliance with FAR Part 31 and the AASHTO Audit Guide.

<http://audit.transportation.org/Documents/CPA%20Workpaper%20Review%20Program.doc>

### **Stuff Accountants Like Workpaper References -**

Along with indexes, leadsheets, and tickmark legends (all stuff for future posts), accountants believe in workpaper references.

<http://www.stuffaccountantslike.com/?tag=workpaper-references>

### **Sarbanes-Oxley Act Forum -**

Related to workpaper numbering standards The sequence of the workpapers follows the sequence of the audit I sometimes simply workpaper reference the

<http://www.sarbanes-oxley-forum.com/modules.php?name=Forums&file=viewtopic&t=1372&highlight=>

### **Audit Library - Association of Local Government -**

New Auditor Training Guide Draft Audit Programs. Data Center Server Environment-Government Manager Certification of Workpapers h. Referencing Certification

<http://www.auditnet.org/audit-library/association-of-local-government-auditors-contributed-documents%C2%A0>

### **Audit working papers - SlideShare -**

Dec 20, 2012 AUDIT WORKING PAPERS What are Working Papers? Working Papers are the material that auditors prepare or obtain and retain in connection with the performance of

<http://www.slideshare.net/ratnadewipalaniappan/audit-working-papers>

### **#6 Workpaper References - Stuff Accountants Like -**

Workpaper references are important to accountants because it demonstrates that there is order to the chaos that typically engulfs the profession.

<http://www.stuffaccountantslike.com/?p=56>

### **Audit Programs, Guides, and Templates - AuditNet -**

Audit programs, audit resources, Internal Audit - AuditNet is the global resource for auditors. AuditNet has templates for audit work programs, ICQ's, workpapers

[http://www.auditnet.org/audit\\_programs/auditnet-guide-to-audit-working-papers](http://www.auditnet.org/audit_programs/auditnet-guide-to-audit-working-papers)

### **Miller Audit Procedures: Electronic Workpapers and -**

Miller Audit Procedures: Electronic Workpapers and Reference Guide, 1998, George Georgiades, 0156062208, 9780156062206, Harcourt Brace Professional Pub., 1998

<http://ckanalysis.org/944/Miller-Audit-Procedures-Electronic-Workpapers-and-Reference-Guide.pdf>

### **Producing Quality Workpapers - Ia Online Home -**

Workpapers act as the record of the audit work performed, demonstrate compliance with the Standards, and ultimately reflect the quality of audits.

<https://iaonline.theiaa.org/producing-quality-workpapers>

### **Audit Working Papers - Scribd -**

PUF.000 To Filename: This workpaper reference should include the name of the component directory.e. (W/P) column in the audit guide shows the workpaper(s)

<https://www.scribd.com/doc/207865706/Audit-Working-Papers>

### **10 Steps to Make Your Work Papers Sparkle -**

Reference work papers. (If you are points would be of use to those new to reviewing workpapers, is something I come across every time I review an audit

<http://cpa-scribo.com/reviewing-audit-workpapers/>