

Basic structure of Audit report management

This slide showcases the format of the audit report management which helps an organization to highlight any misrepresentations in the financial accounts. It includes details such as the addressee, obligation of the audit, scope of audit, date of report, date of signature, etc.

Format	Description
 1. Title	Mentions the type of auditor eg. Independent or dependent auditor
 2. Addressee	Mentions the person or company to whom the report is addressing eg. in case of statutory report, shareholder of the company is addressee
 3. Obligation of auditor	Mentions the responsibility of the auditor eg. perform an unbiased audit of financial reports and give opinions
 4. Scope of audit	Mentions the analytic ability of the auditor eg. provide assurance to shareholders about audit which is done according to auditing standards
 5. Judgment of the auditor	Mentions the opinion regarding reports eg. giving different opinions such as unqualified, qualified, adverse opinions on financial reporting
 6. Basis of judgment	Mentions the basis of opinions eg. provide facts, grounds on which opinions were based
 7. Signature of auditor	Mentions the auditor's signature eg. sign the report content at the end of report
 8. Place of signature	Mentions the location during signature eg. give the name of city in which report was signed
 9. Date of report	Mentions the period of auditing eg. provide date of audit report
 10. Date of signature	Mentions the closing date eg. provide date on which audit report was signed

Internal Audit Report Structure

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Internal Audit Report Structure:

Internal Audit Handbook Henning Kagermann, William Kinney, Karlheinz Küting, Claus-Peter Weber, 2007-12-04 This book offers a comprehensive up to date presentation of the tasks and challenges facing internal audit It presents the Audit Roadmap the process model of internal auditing developed at SAP which describes all stages of an audit Coverage provides information on issues such as the identification of audit fields the annual audit planning the organization and execution of audits as well as reporting and follow up The handbook also discusses management related subjects Separate chapters are dedicated to special topics like IT or SOX audits

Internal Audit Practice from A to Z Patrick Onwura Nzechukwu, Patrick Nzechukwu, 2016-11-25 Internal Audit Practice from A to Z addresses the practice of internal auditing using GAAS Generally Accepted Auditing Standards GAGAS Generally Accepted Government Auditing Standards and International Standards for the Professional Practice of Internal Auditing Standards IPPF International Standards Organization ISO International Standards of Supreme Audit Institutions ISSAI International Standards on Auditing ISA as enunciated by the Institute of Internal Auditors IIA International Organization of Standardizations ISO International Organization of Supreme Audit Institutions INTOSAI Government Accountability Office GAO International Federation of Accountants IFAC Unique in that it is primarily written to guide internal auditors in the process and procedures necessary to carry out professionally accepted internal audit functions the book includes everything necessary to start complete and evaluate an internal audit practice simplifying the task for even non professionals Internal Audit Practice from A to Z features A rich array of forms figures tables and reports making it a practical hands on book Provides comprehensive content that contains all the practical guidance necessary to start complete and evaluate an internal audit practice Details on how to ensure quality on internal audit function through peer review Current international standards for the professional practice of internal auditing and other relevant standards for reference Checklists for all practice procedures as well as a checklist of the internal control of virtually all aspects of business function A blend of professional practice with theory Internal Audit Practice from A to Z is comprehensively rich global reference is a must for public private NGOs institutions every organization

The Internal Auditing Handbook K. H. Spencer Pickett, 2010-05-17 The first edition of The Internal Auditing Handbook received wide acclaim from readers and became established as one of the definitive publications on internal auditing The second edition was released soon after to reflect the rapid progress of the internal audit profession There have been a number of significant changes in the practice of internal auditing since publication of the second edition and this revised third edition reflects those changes The third edition of The Internal Auditing Handbook retains all the detailed material that formed the basis of the second edition and has been updated to reflect the Institute of Internal Auditor s IIA International Standards for the Professional Practice of Internal Auditing Each chapter has a section on new developments to reflect changes that have occurred over the last few years The key role of auditors in reviewing corporate governance and risk management is

discussed in conjunction with the elevation of the status of the chief audit executive and heightened expectations from boards and audit committees Another new feature is a series of multi choice questions that have been developed and included at the end of each chapter This edition of The Internal Auditing Handbook will prove to be an indispensable reference for both new and experienced auditors as well as business managers members of audit committees control and compliance teams and all those who may have an interest in promoting corporate governance A Handbook on Internal Audit Institute of Directors , This Handbook is a comprehensive guide with easy to understand explanations covering all fundamentals of Internal Audit It includes topics such as role of internal audit in areas of governance enterprise risk management internal finance controls fraud along with crucial discussions about internal audit process tools techniques and statutory provisions relating to internal audit It will be an easy read and effective tool for directors while also acting as ready reference guide for audit experts

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