Yearend Internal Auditing: Case Study Example

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Audit Case Study: Introduction

Auditing is the process of examining the financial statements of an organization, correcting errors, and eliminating possible cases of fraud. The auditing process is a core activity that enables a company to control its internal activities in an efficient manner. Through auditing, most companies are able to achieve their business goals and objectives (Wang & Tuttle 2009).

Several critics have risen concerning the auditing process. While some businesspersons find it worthwhile to invest in the auditing exercise, some find the auditing exercise unworthy.

In this case, we have the XYZ Ltd Company; a pharmaceutical manufacturing company that was formed because of the splitting of the parent company, ABC Ltd. XYZ Ltd is the smaller of the two newly formed companies and the previous sales manager of the parent company is the Managing Director.

The managing director does not find it worthwhile for the small company to carry out yearend audits. According to him, yearend auditing is an unnecessary exercise that will only increase the expenses of the company without necessarily adding value to the business.

This paper will give a stringent analysis of the newly formed XYZ Company and determine if indeed there is a need to carry out yearend auditing. The paper will also give a detailed discussion of the pros and cons of appointing the same auditors of the parent company to audit XYZ Ltd.

Lastly the paper will give an overview of the audit rotation exercise, its advantages and disadvantages. From the discussions, the paper will give decisive conclusions and recommendations that would enable the XYZ Company's managers to make a worthwhile decision concerning the auditing process.

Internal Auditing Case Study Problem Examples

Marco Cascella

Internal Auditing Case Study Problem Examples:

The book delves into Internal Auditing Case Study Problem Examples. Internal Auditing Case Study Problem Examples is a vital topic that must be grasped by everyone, from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Internal Auditing Case Study Problem Examples, encompassing both the fundamentals and more intricate discussions.

- 1. This book is structured into several chapters, namely:
 - Chapter 1: Introduction to Internal Auditing Case Study Problem Examples
 - Chapter 2: Essential Elements of Internal Auditing Case Study Problem Examples
 - Chapter 3: Internal Auditing Case Study Problem Examples in Everyday Life
 - Chapter 4: Internal Auditing Case Study Problem Examples in Specific Contexts
 - ∘ Chapter 5: Conclusion
- 2. In chapter 1, the author will provide an overview of Internal Auditing Case Study Problem Examples. The first chapter will explore what Internal Auditing Case Study Problem Examples is vital, and how to effectively learn about Internal Auditing Case Study Problem Examples.
- 3. In chapter 2, the author will delve into the foundational concepts of Internal Auditing Case Study Problem Examples. The second chapter will elucidate the essential principles that need to be understood to grasp Internal Auditing Case Study Problem Examples in its entirety.
- 4. In chapter 3, the author will examine the practical applications of Internal Auditing Case Study Problem Examples in daily life. This chapter will showcase real-world examples of how Internal Auditing Case Study Problem Examples can be effectively utilized in everyday scenarios.
- 5. In chapter 4, this book will scrutinize the relevance of Internal Auditing Case Study Problem Examples in specific contexts. This chapter will explore how Internal Auditing Case Study Problem Examples is applied in specialized fields, such as education, business, and technology.
- 6. In chapter 5, the author will draw a conclusion about Internal Auditing Case Study Problem Examples. The final chapter will summarize the key points that have been discussed throughout the book.
 - The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Internal Auditing Case Study Problem Examples.

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