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RMA Number	Working Paper Number:
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Time Period: <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>	
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Samples: <i>List the documents / data / information sampled</i>	
Work performed: <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>	
Results and analysis: <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>	
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How To Create Audit Workpapers

Michael Brown



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web jan 16 2023 however there are exceptions depending on when you started claiming which we get into below meanwhile those who are claiming supplemental security income ssi get theirs on the first of every month however ssi claimants got their first cola payments for 2023 on december 30 2022 because of the holiday schedule

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