

Internal Audit Work Paper	
RMA Number	Working Paper Number:
Audit name:	Audit Number:
Auditor:	Date
Reviewer	Date:
Cross References: <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>	
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>	
Objective of the test: <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>	
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>	
Conclusion <i>Control gap or no control gaps. Any other work required. Reference it to the audit finding in the draft report if any.</i>	

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SEC Docket United States. Securities and Exchange Commission,1995

Private Banking and Money Laundering United States. Congress. Senate. Committee on Governmental Affairs. Permanent Subcommittee on Investigations,2000

Audit and Accounting Guide Depository and Lending Institutions AICPA,2017-09-19 The 2017 edition of this industry standard resource offers clear and practical guidance of audit and accounting issues such as transfers and servicing troubled debt restructurings financing receivables and the allowance for loan losses and fair value accounting It also provides direction for institutions assessing their operations and internal controls for regulatory considerations as well as discussions on existing regulatory reporting

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web nov 14 2011 got home having had about 20 temporary power losses and plugged in my diagnostic tool and find map is only reading about 70kpa with engine off atmospheric pressure is 101kpa and only about 90kpa revving it so it looks like my map is u s could this be the cause of p2002 code currently looking for replacement map or anyone

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web jun 22 2023 what does the p2002 code mean the p2002 code is a diagnostic trouble code dtc that indicates the particulate filter is clogged or malfunctioning the particulate filter is a component of the exhaust system that captures soot and other particulate matter before it s released into the atmosphere

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web this diagnostic trouble code dtc is a generic powertrain code it is considered generic because it applies to all makes and models of vehicles 1996 newer although specific repair steps may be slightly different depending on the model the trouble code p2002 diesel particulate filter efficiency below threshold relates to an emissions

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web sep 12 2023 diagnostic fault code p2002 indicates that your vehicle s diesel particulate filter dpf is not operating at peak efficiency this typically results in increased vehicle emissions as well as decreased performance in the most severe of cases an engine might actually derate falling into a dedicated limp mode of sorts

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web apr 2 2009 i had the dealer look at the car who then did a diagnostic check and the fault code p2002 was brought up the dealers states eml p2002 particulate trap efficiency below threshold does anyone know what this means exactly the dealership has reset the ecu i presume and no more lights show and the car drives perfect any ideas anyone

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web p2002 is a diagnostic trouble code dtc for diesel particulate filter efficiency below threshold bank 1 this can happen for multiple reasons and a mechanic needs to diagnose the specific cause for this code to be triggered in your situation

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web how to diagnose and clear the code p2002 performing a diagnostics check with a diagnostic scanner helps you identify a particular problem area that is outside the normal range and shows where a fault might be occurring this helps you to detect errors before they cause more damage to your vehicle

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web error code p2002 is defined as diesel particulate filter efficiency below threshold bank 1 which refers to an issue in the efficiency of the particulate filter in the exhaust which is most likely caused by faulty filter or sensor or exhaust leak

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web oct 12 2023 diagnostic trouble code dtc p2002 stands for diesel particulate filter efficiency below threshold bank 1 as mentioned the dpf can clean itself in a process called regeneration this makes p2002 a soft code

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web sep 22 2015 i have 2006 y 2 2 d cat 165000km and very often appear check engine symbol after diagnostic i always get p2002 code this code may encompass a variety of reasons but in case same time engine is working great with full power not any smokes only cruise control doesn't work because check engine light is

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web jun 27 2016 dtc p2002 is defined as diesel particulate filter dpf efficiency below threshold bank 1 what are the common causes of code p2002 depending on year make and model dtc p2002 may have number

p2002 code what it means and how to fix it mechanic base - Oct 03 2023

web feb 12 2023 the p2002 trouble code is generic among diesel powered vehicles it won't show up with a gas powered engine this dtc indicates that the ecm detected an issue with the particulate exhaust filter

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web p2002 diesel particulate filter efficiency below threshold bank 1 meaning if you don't drive a diesel engine vehicle you will probably never see this code come up on your obd ii scanner for those who do p2002 is the trouble code generated by the ecm when it detects a problem with an sae controlled particulate exhaust filter