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Audit working papers also include the words or excel files that auditors used to documents the client's key internal control over financial reporting, nature of the business, as well as audit test's working paper. In general, audit working papers are obtained or prepared by audit staff or audit assistant.

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Audit working papers are used to support the audit work done in order to provide assurance that the audit was performed in accordance with the relevant auditing standards. They show the audit was: Properly planned; Carried out; There was adequate supervision; That the appropriate review was undertaken; & finally and most importantly; That the evidence is sufficient and appropriate to support the audit opinion.

Audit Working Papers - AuditNet

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Audit Working Papers Template - Standard Paper, Poster ...

Workpapers summarize your audit actions, such as planning the audit. Schedules show what steps you take to reach a conclusion. For example, to support your conclusion that cash is correctly stated on the balance sheet, you may prepare a schedule showing all bank reconciliations affirming that they reconcile without discrepancy to the balance sheet.

How to Prepare Working Papers for an Audit - dummies

Audit working papers are used to document the information gathered during an audit. They provide evidence that sufficient information was obtained by an auditor to support his or her opinion regarding the underlying financial statements. Working papers also provide evidence that an audit was properly planned and supervised.

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