



## The Law Students Helper A Monthly Magazine for the Student in and Out of Law School Volume 17

By Presidents Council on Integrity and

RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 492 pages. Original publisher: Washington, D. C. : U. S. General Accounting Office, 2000 OCLC Number: (OCoLC)55692604 Subject: Finance, Public -- United States -- Auditing. Excerpt: . . . 100 - INTRODUCTIONcorrelating risk and materiality with the nature, timing, and extent of substantive tests; anddesigning multipurpose tests that use a common sample to test several different controls and specific accounts or transactions. Reporting Phase. 12 This phase completes the audit by reporting useful information about the entity, based on the results of audit procedures performed in the preceding phases. This involves developing the auditors report on the entitys ( 1 ) financial statements ( also called Principal Statements ) and other information ( managements discussion and analysis MD and A or the overview, RSSI, other required supplementary information, and other accompanying information ), ( 2 ) internal control, and ( 3 ) compliance with laws and regulations and whether the financial management systems substantially comply with FFMA requirements. To assist in this process, the methodology includes guidance on forming opinions on the principal statements and conclusions on internal control, as well as how to determine which findings should...



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