

|    | A                                                                                                                                                | B          | C      | D      | E          | F         | G          | H          | I      | J | K | L | M | N | O                                               |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|--------|------------|-----------|------------|------------|--------|---|---|---|---|---|-------------------------------------------------|
| 1  | ABC                                                                                                                                              |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 2  | TEST OF DETAILS EXPORT SALES                                                                                                                     |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 3  | FOR THE MONTH OF JULY, 2011                                                                                                                      |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 4  |                                                                                                                                                  |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 5  | Objectives:                                                                                                                                      |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 6  | To ensure that Export sales recorded in the ledger exists and accurately recorded, as well as the transactions comply with the company policies. |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 7  |                                                                                                                                                  |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 8  | Checked That:                                                                                                                                    |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 9  | 1. Verified from Tax payment ledger,                                                                                                             |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 10 | 2. Goods declaration/other reliable document attached with the Invoice.                                                                          |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 11 | 3. Entry in the correct party ledger account.                                                                                                    |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 12 | 4. Casting, commission exp. and Authorization.                                                                                                   |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 13 | 5. Invoice verified from export sales data.                                                                                                      |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 14 | Sampling Methodology:                                                                                                                            |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 15 | 100% Transactions are verified.                                                                                                                  |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 16 |                                                                                                                                                  |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 17 |                                                                                                                                                  |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 18 |                                                                                                                                                  |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 19 |                                                                                                                                                  |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 20 |                                                                                                                                                  |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 21 |                                                                                                                                                  |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 22 |                                                                                                                                                  |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 23 |                                                                                                                                                  |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 24 |                                                                                                                                                  |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 25 |                                                                                                                                                  |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 26 |                                                                                                                                                  |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 27 |                                                                                                                                                  |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 28 |                                                                                                                                                  |            |        |        |            |           |            |            |        |   |   |   |   |   |                                                 |
| 29 | 10                                                                                                                                               | 04.07.2011 |        | 7646   | DPAM       | 86,457.7  | 86,793.00  | 86,101.92  | 356    | ✓ | ✓ | ✓ | ✓ | ✓ | Exchange Gain is not in voucher is directly adj |
| 30 | 12                                                                                                                                               | #N/A       | 070504 | 7632-1 | #N/A       | 32,290.7  | #N/A       | #N/A       | #N/A   | ✓ | ✓ | ✓ | ✓ | ✓ | Invoice not found from I                        |
| 31 | 13                                                                                                                                               | 04.07.2011 |        | 7657   | TECOY SMTH | 42,693.4  | 29,672.75  | 43,016.76  | (323)  | ✓ | ✓ | ✓ | ✓ | ✓ | Exchange Loss is not in voucher is directly adj |
| 32 | 14                                                                                                                                               | 04.07.2011 |        | 7659   | C&A        | 44,481.1  | 30,781.50  | 43,681.33  | 800    | ✓ | ✓ | ✓ | ✓ | ✓ | Exchange Gain is not in voucher is directly adj |
| 33 | 16                                                                                                                                               | 11.07.2011 |        | 7675   | H&M        | 14,750.0  | -          | 14,750.00  | (0.00) | ✓ | ✓ | ✓ | ✓ | ✓ |                                                 |
| 34 | 22                                                                                                                                               | #N/A       | 071203 | 7670   | #N/A       | 74,000.0  | #N/A       | #N/A       | #N/A   | ✓ | ✓ | ✓ | ✓ | ✓ | Invoice not found from I                        |
| 35 | 23                                                                                                                                               | #N/A       | 071503 | 7682   | #N/A       | 154,154.7 | #N/A       | #N/A       | #N/A   | ✓ | ✓ | ✓ | ✓ | ✓ | Invoice not found from I                        |
| 36 | 40                                                                                                                                               | 20.07.2011 |        | 7703   | C&A        | 46,663.3  | 32,036.50  | 45,483.31  | 1,360  | ✓ | ✓ | ✓ | ✓ | ✓ | Exchange Gain is not in voucher is directly adj |
| 37 | 41                                                                                                                                               | 20.07.2011 |        | 7702   | C&A        | 47,155.0  | 32,453.50  | 46,063.97  | 1,671  | ✓ | ✓ | ✓ | ✓ | ✓ | Exchange Gain is not in voucher is directly adj |
| 38 | 45                                                                                                                                               | 25.07.2011 |        | 7706   | C&A        | 133,391.0 | 92,176.75  | 131,815.81 | 1,575  | ✓ | ✓ | ✓ | ✓ | ✓ | Exchange Gain is not in voucher is directly adj |
| 39 | 46                                                                                                                                               | 25.07.2011 |        | 7713   | ONY        | 7,587.0   | -          | -          | 7,587  | ✓ | ✓ | ✓ | ✓ | ✓ | This invoice does not st                        |
| 40 | 48                                                                                                                                               | 27.07.2011 |        | 7683-1 | DPAM       | 153,817.4 | 105,943.75 | 153,818.44 | (1)    | ✓ | ✓ | ✓ | ✓ | ✓ | Invoice amount \$131,48                         |
| 41 | 56                                                                                                                                               | 30.07.2011 |        | 7710   | DPAM       | 71,603.0  | 49,590.00  | 70,913.70  | 609    | ✓ | ✓ | ✓ | ✓ | ✓ | Exchange Gain is not in voucher is directly adj |

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**R Sanford**

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

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