

Internal Audit Work Paper	
RMA Number	Working Paper Number:
Audit name:	Audit Number:
Auditor:	Date
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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>	
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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S. Rao Vallabhaneni



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Internal Audit Handbook Henning Kagermann, William Kinney, Karlheinz Küting, Claus-Peter Weber, 2007-12-04 This book offers a comprehensive up to date presentation of the tasks and challenges facing internal audit It presents the Audit Roadmap the process model of internal auditing developed at SAP which describes all stages of an audit Coverage provides information on issues such as the identification of audit fields the annual audit planning the organization and execution of audits as well as reporting and follow up The handbook also discusses management related subjects Separate chapters are dedicated to special topics like IT or SOX audits

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Table of Contents Sample Internal Audit Work Papers

1. Understanding the eBook Sample Internal Audit Work Papers
 - The Rise of Digital Reading Sample Internal Audit Work Papers
 - Advantages of eBooks Over Traditional Books
2. Identifying Sample Internal Audit Work Papers
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Sample Internal Audit Work Papers
 - User-Friendly Interface
4. Exploring eBook Recommendations from Sample Internal Audit Work Papers
 - Personalized Recommendations
 - Sample Internal Audit Work Papers User Reviews and Ratings
 - Sample Internal Audit Work Papers and Bestseller Lists
5. Accessing Sample Internal Audit Work Papers Free and Paid eBooks
 - Sample Internal Audit Work Papers Public Domain eBooks
 - Sample Internal Audit Work Papers eBook Subscription Services
 - Sample Internal Audit Work Papers Budget-Friendly Options

6. Navigating Sample Internal Audit Work Papers eBook Formats
 - ePub, PDF, MOBI, and More
 - Sample Internal Audit Work Papers Compatibility with Devices
 - Sample Internal Audit Work Papers Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Sample Internal Audit Work Papers
 - Highlighting and Note-Taking Sample Internal Audit Work Papers
 - Interactive Elements Sample Internal Audit Work Papers
8. Staying Engaged with Sample Internal Audit Work Papers
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Sample Internal Audit Work Papers
9. Balancing eBooks and Physical Books Sample Internal Audit Work Papers
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Sample Internal Audit Work Papers
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Sample Internal Audit Work Papers
 - Setting Reading Goals Sample Internal Audit Work Papers
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Sample Internal Audit Work Papers
 - Fact-Checking eBook Content of Sample Internal Audit Work Papers
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements

-
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operating room positive 4 20 nr no 20 to 60 20 to 24 emergency department public waiting area negative 2 12 yes nr max 65
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