

## Audit report

| Master Data of Organisation                                 |                                                                                                                                                                                                                                                                                                    |                |
|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Name of Organisation                                        | McNALLY BHARAT ENGINEERING COMPANY LIMITED                                                                                                                                                                                                                                                         |                |
| Name of corporate group<br>(in case of group certification) | NA                                                                                                                                                                                                                                                                                                 |                |
| Street                                                      | Eco Space campus: 2B, 11F/12 (Old Plot No: AA II/Blk - 3)<br>New Town: Rajarhat,                                                                                                                                                                                                                   |                |
| Postcode / Town / Country                                   | 700156/ Kolkata / West Bengal                                                                                                                                                                                                                                                                      |                |
| Contact                                                     | Mr. SUCHANDAN GHOSH-9831866026                                                                                                                                                                                                                                                                     |                |
| E-Mail                                                      | 033-65500725                                                                                                                                                                                                                                                                                       |                |
| Phone/Fax                                                   | 033 - 65500725                                                                                                                                                                                                                                                                                     | 033 - 65500725 |
| Language                                                    | English/Hindi/Bengali                                                                                                                                                                                                                                                                              |                |
| Scope Description                                           | <p>Project Management, Design, Manufacture, Supply, Construction, Erection &amp; Commissioning of Industrial and Infrastructure Development Projects on Turnkey Basis and Construction of Industrial and Infrastructure Development Projects.</p> <p>more description regarding scope in annex</p> |                |
| Industry / Scope (EA)                                       | 17.21, 18.1, 28.2, 34.21                                                                                                                                                                                                                                                                           |                |
| Audit profile                                               |                                                                                                                                                                                                                                                                                                    |                |
| Standards under contract /<br>Audit type                    | ISO 9001:2008<br>Re-Certification audit                                                                                                                                                                                                                                                            | ----           |
|                                                             | ----                                                                                                                                                                                                                                                                                               | -----          |
| Manual: Revision / Issue                                    | QM 2008, Ed 02, Rev.02. Ed.<br>Dtd. 16.02.2011, Last Rev.<br>dtd. 26.02.2014                                                                                                                                                                                                                       | ----           |
| Surveillance mode                                           | Yearly Surveillance                                                                                                                                                                                                                                                                                | ----           |
| Audit team leader / responsible                             | Sushil Kumar Rai (SKR)                                                                                                                                                                                                                                                                             | ----           |

# Sample Audit Report For Companies

**Siddappa N.Byrareddy**



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Auditing Business Continuity Rolf von Roessing, 2002 This book not only provides a general outline of how to conduct different types of business continuity audits but also reinforces their application by providing practical examples and advice to illustrate the step by step methodology including contracts reports and techniques The practical application of the methodology enables the professional auditor and BCM practitioner to identify and illustrate the use of good BCM practice whilst demonstrating added value and business resilience      *Federal Register* ,1998-07-17      **The Code of Federal Regulations of the United States of America** ,1999 The Code of Federal Regulations is the codification of the general and

permanent rules published in the Federal Register by the executive departments and agencies of the Federal Government

Rural Development, Agriculture, and Related Agencies Appropriations for 1989: Agricultural programs United States.

Congress. House. Committee on Appropriations. Subcommittee on Rural Development, Agriculture, and Related

Agencies,1988 The International Corporate Governance System F. Lessambo,2016-01-26 This book provides a

comprehensive approach to Corporate Governance Audit Process and Risk Management Furthermore it provides an

analytical and comprehensive approach of the issues facing governance directors internal and external auditors risk

managers and public officials conducting assessments based upon the Report on Standards and Codes *Enhancing*

*Business Continuity and IT Capability* Nijaz Bajgorić,Lejla Turulja,Semir Ibrahimović,Amra Alagić,2020-12-01 Enterprise

servers play a mission critical role in modern computing environments especially from a business continuity perspective

Several models of IT capability have been introduced over the last two decades *Enhancing Business Continuity and IT*

*Capability System Administration and Server Operating Platforms* proposes a new model of IT capability It presents a

framework that establishes the relationship between downtime on one side and business continuity and IT capability on the

other side as well as how system administration and modern server operating platforms can help in improving business

continuity and IT capability This book begins by defining business continuity and IT capability and their importance in

modern business as well as by giving an overview of business continuity disaster recovery planning contingency planning and

business continuity maturity models It then explores modern server environments and the role of system administration in

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and business continuity also include Business impact analysis Assessing the downtime impact Designing an optimal business

continuity solution IT auditing as a process of gathering data and evidence to evaluate whether the company s information

systems infrastructure is efficient and effective and whether it meets business goals The book concludes with frameworks

and guidelines on how to measure and assess IT capability and how IT capability affects a firm s performances Cases and

white papers describe real world scenarios illustrating the concepts and techniques presented in the book Wiley CPA

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hands on and practical nature of the exam this guide prepares you to apply theoretical concepts to specific situations and

evaluate each step necessary in the auditing process      **AICPA Professional Standards 2019** AICPA,2019-10-08 Updated as of July 1 2019 this two volume set is a comprehensive source of professional standards and interpretations issued by the AICPA such as auditing and attestation accounting and review services pronouncements along with the AICPA Code of Professional Conduct and Bylaws Standards and related interpretations to help you apply the standards in specific circumstances are arranged by subject with amendments noted superseded portions deleted and conforming changes reflected New to this edition Statement on Auditing Standards SAS No 134 Auditor Reporting and Amendments Including Amendments Addressing Disclosures in the Audit of Financial Statements SAS No 135 Omnibus Statement on Auditing Standards 2019 SAS No 136 Forming an Opinion and Reporting on Financial Statements of Employee Benefit Plans Subject to ERISA SAS No 137 The Auditor s Responsibilities Relating to Other Information Included in Annual Reports Statement on Standards for Forensic Services No 1 Statement on Standards for Forensic Services      *Codification of Statements on Auditing Standards 2019* AICPA,2019-06-28 This 2019 edition delivers the current Statements on Auditing Standards SASs and related interpretations in a codified format giving accountants the most up to date information they need to conduct successful audits and provide high quality services to their clients Issued directly from the AICPA this authoritative guidance is essential to fully understand the requirements associated with an audit This edition includes the following new standards SAS No 134 Auditor Reporting and Amendments Including Amendments Addressing Disclosures in the Audit of Financial Statements SAS No 135 Omnibus Statement on Auditing Standards 2019 SAS No 134 is a suite of auditor reporting standards that includes a new AU C section 701 Communicating Key Audit Matters in the Independent Auditor s Report and replaces AU C sections 700 705 and 706 SAS No 134 which also amends various other AU C sections addresses the auditor s responsibility to form an opinion on the financial statements and the form and content of the auditor s report issued because of an audit of financial statements It also addresses the auditor s responsibilities and the form and content of the auditor s report when the auditor concludes that a modification to the auditor s opinion on the financial statements is necessary and when additional communications are necessary in the auditor s report SAS No 135 is intended to more closely align ASB guidance with the PCAOB s standards by primarily amending AU C section 260 Communications With Those Charged With Governance AU C section 550 Related Parties and AU C section 240 Consideration of Fraud in a Financial Statement Audit This codification is fully indexed and arranged by subject The codified standards and related interpretations are vital to practitioners performing audits      **Codification of Statements on Auditing Standards, Numbers 122 to 138: 2020** AICPA,2020-07-21 This 2020 edition delivers the current Statements on Auditing Standards SASs and related interpretations in a codified format giving up to date information needed to conduct successful audits and provide high quality services to clients Issued directly by the AICPA this authoritative guidance is essential to fully understand the requirements associated with an audit This edition includes the following new standards SAS No 136 Forming an Opinion and Reporting on Financial

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