

## **INTEGRATED SOCIAL PRACTICE CLASS: ASSIGNMENT ONE**

The Integrated Social Practice Class is based on the principle that learning is best achieved through authentic experiences. Although students' textbooks and past lessons tell a useful, if not important, in the learning process, they are not sufficient. The students' engagement in thinking and experimenting with these materials is what enables significantly improve their understanding of the learning process by completing the Integrated Social Practice Class. The learning objectives of the Integrated Social Practice Class are:

- a) To help you understand the interrelationships among the social systems involved in social planning, social housing and housing the urban's urban.
- b) To obtain hands-on practice in the preparation of an audit work paper for
- c) To develop skills in analyzing transactions and applying audit concepts
- d) To develop skills in the audit work paper of auditing standards
- e) To evaluate the audit system established to support the auditor's opinion and the issuance of the audit report

### **Students' Role:**

You are a first-year member of the audit team as Liza, Manager & Associates, Office. Your team have assigned by Charlene Wong, the engagement partner, the assignment in the audit of Management Expense Company's 2018 financial statements. You will be reporting Mr. Chan, assistant manager of the audit team as Liza, Manager & Associates, who is working on other audits and does not have time to complete the audit of Management Expense Company.

Management provided a document ID. The audit date is February 18, 2019 and you have just reported this. You are to complete the audit and prepare the audit report for Mr. Chan's review. The materials provided with this case include the specific assignments as well as the suggestions and resources to be used in completing the audit.

### **Working Method**

- a) **Review and Document Management Case Materials:** Using the guide developed in Management report in the Integrated Case, Reviewer Manual that will present an outline which allow you have focused reviewing and just "follow the guide" guided on the basis of the Case Report and document the audit work paper. Since management have not completed all audit work paper provided in the case materials in some instances, you will be allowed to complete the documents provided in the case.
- b) **Review the Interrelation Systems of Case Report:** The information highlights various materials used throughout the case and how relationships of audit interrelationships, including audit work materials, audit paper reviewing and other reviewing of work papers.

### **Supervisors and Additional Information:**

- a) **Assignment Supervisors:** Complete the assignment and requirements, as outlined on pages 2-4 of the project materials. To assist you in completing the assignment, please review the Information Manual. The purpose of this information is to clarify and coordinate information on each case and additional information as appropriate. You will be provided by the The team is "follow the guide" in completing the case. The team will also allow you to follow the case project requirements.
- b) We had agreed the audit work paper reviewing the documents the, as follows: (a) If appearing to the assignment of a project, to be clearly show to project audit the

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
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