ASSIGNMENT 10: (10 points)

Student Name_

Purpose of assignment

To familiarize you with the audit procedures performed during the audit's final phase.

Points allocation

			Your Points	Possible Deductions
Regrmt.	W/P	Total points possible (maximum point loss possible)	10	-10
c.	1-1 to 1-5	Financial statements and notes to financial statements have been updated to reflect all of the adjustments made in trial balance.		-1
c .	3-1 to 3-3	Adjustments are accurate and complete; columns in the trial balance have been updated to reflect adjustments.		-1
d.	90-1	Figures are accurate and complete		-1 to -2
d.	90-1	Conclusion is appropriate.		-1
e	Report	Auditor's report is the appropriate type, all sections of report are complete, and report is free of errors/typos.		-1 to -2
f.	93-2	One additional item has been added to management letter.		-1
a.	Various	Student's initials and date are written in top-right corner of all workpapers completed by student.		-1
		Answers to discussion questions are complete and reasonable.		-1 to -2
		Total points earned		

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Jack M. Keen

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