

<b>Internal Audit Work Paper</b>	
<b>RMA Number</b>	<b>Working Paper Number:</b>
<b>Audit name:</b>	<b>Audit Number:</b>
<b>Auditor:</b>	<b>Date</b>
<b>Reviewer</b>	<b>Date:</b>
<b>Cross References:</b> <i>Refer to any supporting documents / information. This could be the documents / information supplied by the business, other working papers. In referencing documents be specific (Version, page, paragraph). Also, the cross reference should clearly articulate the work paper reference and a brief description of cross reference e.g. CR 3 1.1 Work paper 2 Interview_1 John Doe</i>	
<b>Time Period:</b> <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>	
<b>Objective of the test:</b> <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>	
<b>Samples:</b> <i>List the documents / data / information sampled</i>	
<b>Work performed:</b> <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>	
<b>Results and analysis:</b> <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>	
<b>Conclusion</b> <i>Control gap or no control gaps. Any other work required. Reference it to the audit finding in the draft report if any.</i>	

# Sample Audit Working Papers Template

**Angel R. Otero**



## **Sample Audit Working Papers Template:**

This book delves into Sample Audit Working Papers Template. Sample Audit Working Papers Template is a crucial topic that must be grasped by everyone, ranging from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Sample Audit Working Papers Template, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:
  - Chapter 1: Introduction to Sample Audit Working Papers Template
  - Chapter 2: Essential Elements of Sample Audit Working Papers Template
  - Chapter 3: Sample Audit Working Papers Template in Everyday Life
  - Chapter 4: Sample Audit Working Papers Template in Specific Contexts
  - Chapter 5: Conclusion
2. In chapter 1, this book will provide an overview of Sample Audit Working Papers Template. This chapter will explore what Sample Audit Working Papers Template is, why Sample Audit Working Papers Template is vital, and how to effectively learn about Sample Audit Working Papers Template.
3. In chapter 2, this book will delve into the foundational concepts of Sample Audit Working Papers Template. This chapter will elucidate the essential principles that must be understood to grasp Sample Audit Working Papers Template in its entirety.
4. In chapter 3, this book will examine the practical applications of Sample Audit Working Papers Template in daily life. This chapter will showcase real-world examples of how Sample Audit Working Papers Template can be effectively utilized in everyday scenarios.
5. In chapter 4, the author will scrutinize the relevance of Sample Audit Working Papers Template in specific contexts. This chapter will explore how Sample Audit Working Papers Template is applied in specialized fields, such as education, business, and technology.
6. In chapter 5, the author will draw a conclusion about Sample Audit Working Papers Template. The final chapter will summarize the key points that have been discussed throughout the book.

The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Sample Audit Working Papers Template.

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