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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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web le statut de vrp ne comporte pas que des avantages en effet contrairement à l agent commercial qui peut exercer son activité en toute indépendance le vrp est subordonné

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web mar 28 2023 sur ce point réside l une des différences importantes entre les statuts de vrp et d agent commercial le vrp est assujetti aux charges sociales des salariés au

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le vrp est un employé de l'entreprise sous contrat de travail en cdi ou en cdd il exerce une activité de représentation pour le compte de l'entreprise consistant essentiellement en de la prospection et de la prise de commande pour le compte de son employeur les conditions de see more