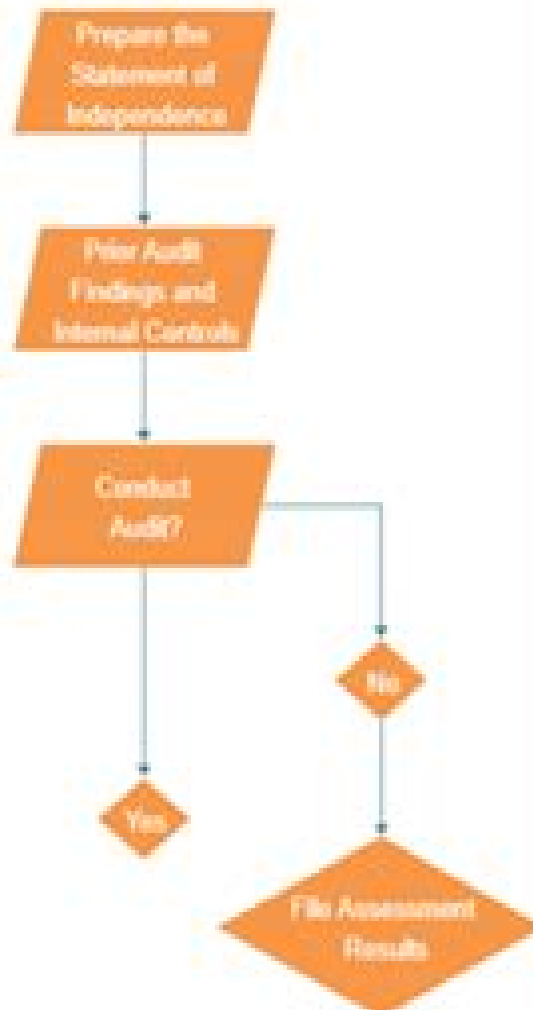


# PLANNING AND REVIEW OF INTERNAL CONTROLS AUDIT PROCESS FLOWCHART

## Initiated Audit



## Audit Request



## Computer-Assis Audit Procedures



# Sample Accounting Internal Control Manual Flowcharts

**Ian Pickup**



## **Sample Accounting Internal Control Manual Flowcharts:**

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*AICPA Audit and Accounting Manual*, 2007 **Federal Managers' Accountability Act of 1981** United States. Congress. House. Committee on Government Operations. Legislation and National Security Subcommittee, 1981

**Accounting Manual** United States. Department of Defense, 1992

*Wiley CPAexcel Exam Review 2014 Study Guide* O. Ray Whittington, 2013-11-08 Everything today s CPA candidates need to pass the CPA Exam Published annually this Auditing and Attestation volume of the comprehensive four volume paperback reviews all current AICPA content requirements in auditing and attestation Many of the questions are taken directly from previous CPA exams With 2 800 multiple choice questions in all four volumes these study guides provide all the information candidates need to master in

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