

Auditing Chapter 11 Questions

Study

Auditing Chapter 11 Questions

Terms in this set (56)

Which of the following best describes the role of analytical procedures in the review stages of the audit engagement?	To provide an overall review of the financial information and assessment of the adequacy of evidence gathered during the audit engagement.
A major objective of written representations is to ____	impress on management its ultimate responsibility for the financial statements and disclosures.
Which of these substantive procedures is used to obtain evidence about contingencies?	- Obtaining a letter from the client's attorney. - Reading the minutes of the board of directors' meetings. - Examining terms of sale in sales contracts.
Which of these substantive procedures is not used to obtain evidence about contingencies?	Scanning expense accounts for credit entries.
Subsequent knowledge of which of the following would cause the entity to adjust its December 31 financial statements?	Settlement of litigation in February for \$100,000 that had been estimated at \$12,000 in the December 31 financial statements

Modern Auditing Chapter 11

Marco Cascella



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