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Practice Aid: Audit and Accounting Manual,

2017 AICPA,2017-08-14 This one stop shop summarizes applicable requirements and delivers how to advice to help practitioners plan and perform an audit A valuable resource featuring new updates for the issuance of SAS No 132 The Auditor s Consideration of an Entity s Ability to Continue as a Going Concern this guide provides illustrative examples sample forms and helpful techniques that small and medium sized firms need to streamline their audit engagements

AICPA Audit and Accounting Manual ,1998 *AICPA Audit and Accounting Manual* American Institute of Certified Public Accountants,1985

Management Report Jeanette M. Franzel,2009-06 On Nov 14 2008 an opinion was issued on the SEC s FY 08 and 07 financial statements Also an opinion was issued on the effectiveness of SEC s internal control over financial reporting incl safeguarding of assets and over compliance as of Sept 30 2008 and an evaluation of SEC s compliance with selected provisions of laws and reg s during FY 08 This report presents issues identified during a FY 08 audit of SEC s internal controls and accounting procedures and recommends actions to address these issues This report makes 19

recommend to strengthen internal controls and accounting procedures These recommend are in addition to 24 recommend included in prior year audits of SEC s financial statements that still need to be fully addressed

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