

Lakeside Company: The Audit Procedure

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Case #6 in Lakeside Company

During the audit, assistants should be properly supervised to avoid errors and inaccuracies in the report. The auditor should check the information and analysis provided by the assistant to ensure that the data in the report is consistent with reality. In addition, the supervision of the assistant is necessary to ensure that the conclusions presented in the document are consistent with the audit objectives. In Exhibit 6-1, supervision helped identify discrepancies in product prices. In addition, supervision may require additional validation of the data presented in the report (Kleijn & Van Leeuwen, 2018). It was revealed in Exhibit 6-1 that not all requisitions were approved properly.

An audit document must include elements such as objectives, conclusions, and scope of testing. Before conducting an audit, it is necessary to determine what this procedure is for and what information the report should demonstrate. Scope determines the depth of the audit, including objects for analysis and period. Objectives and scope help define the scope and limitations of the procedure. Understanding the purpose of the audit and the scope of the analysis helps save time on its implementation. Moreover, a report with clearly defined goals and scope is more likely to meet the requirements of the company's management and help identify violations or frauds, if any, in the analyzed area. The Conclusion at the end of the report is necessary to determine whether the audit performed satisfies the objectives. Identifying problems and developing a plan to solve them is also needed.

The choice of audit procedure should be approached to the client's needs. There are standardized audit procedures that companies can use in cases where general data analysis is needed. On the other hand, if a client asks for an audit of specific data specific to his company, designing client-specific procedures is necessary. In this type of audit procedure, the general standards for conducting an audit are preserved, but the goals and scope of the information analyzed are developed specifically for each case. In addition, the auditor's tasks may also differ in the context of client-specific procedures.

Lakeside Company Audit

**Joe Ben Hoyle, John Trussel, Richard A.
Scott**

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Audit Education Karen Van Peurse, Elizabeth Monk, Richard M.S. Wilson, Ralph Adler, 2013-09-13 Audit professionals are valued members of society and are expected to be both skilled and ethical in their decision making The role of the auditor extends far beyond that of counting beans by demanding a social and political awareness a technical knowledge ethical principles and relationship skills In addition due to the team oriented nature of the audit approach auditors require strong team building and interpersonal skills This book offers expert descriptions of and insights into how such skills and responsibilities can be inculcated in tertiary education and professional training environments Unlike other books which focus on auditing as a technical process this volume examines auditing from a teaching and learning perspective Expert contributors provide authoritative insights into an audit education which is embedded in accounting practice The book's descriptions of these insights into improving education for future audit professionals may allow the introduction of new and challenging fields of enquiry Audit Education will be of great interest to educators in tertiary institutions trainers in professional firms and key individuals in accounting professional bodies seeking to ensure their members possess acceptable levels of attainment for admission and continued membership This book was originally published as a special issue of Accounting Education an international journal **Practice Set** Spletstoeser, 2002-07-15 **Annual Report of Audits Completed by Department of Auditor General, State Audit Division, Fiscal Year Ended ...** Michigan. Auditor General's Department, 1885 *Directory of Federal Contract Audit Offices: Contractors listing of directory of federal contract audit offices*, 1982 *Acts and Resolves Passed by the General Court of Massachusetts* Massachusetts, 1922

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Lakeside Company Audit Book Review: Unveiling the Magic of Language

In an electronic era where connections and knowledge reign supreme, the enchanting power of language has become much more apparent than ever. Its capability to stir emotions, provoke thought, and instigate transformation is really remarkable. This extraordinary book, aptly titled "**Lakeside Company Audit**," compiled by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound effect on our existence. Throughout this critique, we shall delve into the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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