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This warrants further exploration on in the notes payable section of the audit file at working paper ###. Change in inventory turnover is consistent with expectations. To verify that the notes receivable appearing on the balance sheet exist, Example Company 2 has rights to them, and their valuation is appropriate. ...

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American Institute of Certified Public Accountants

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Definition: Audit working papers refer to the documents that prepare by or use by auditors as part of their works. Those documents include the summary of the client's nature of the business, business process flow, audit program, documents or information obtained from the client as well as audit testing documents.

Audit Working Papers: Definition, Form, Content, Example ...

The AICPA Not-for-Profit Member Section offers a variety of helpful audit and accounting workpaper templates for use by both financial-statement preparers and auditors. Some templates include an "Instructions" tab to guide users in completing the information successfully.

Workpaper Template Overview

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Audit working papers — AccountingTools

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Internal Audit documents and templates

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Accounting Working Papers History. The working papers have been written over the last ten years by Gregory Enright, a partner in Enright Holmes Chartered Accountants and an excel junkie.. The working papers initially came about on the basis that

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“if you need to do a calculation more than once put it on a spreadsheet”.

Accounting Working Papers

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