

## GENERAL QUESTIONNAIRE

Review reports and the appropriate programs and work papers of the auditors in order to answer the following audit function questions. Where appropriate, retain supporting documentation and pertinent information or note it under "Comments."

*Explain all "No" answers.*

- |    |  |                          |                          |
|----|--|--------------------------|--------------------------|
| 1. | Has the auditor devised an overall audit plan identifying areas of risk?   | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. | Do programs and questionnaires exist for each area?  | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. | Is the independence of the internal auditor assured, based upon review of documentation such as the function's charter or the organization chart of the institution?             | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. | If the institution outsources responsibility for the internal audit function, does the outside contractor remain independent and not act in a capacity equivalent to management? | <input type="checkbox"/> | <input type="checkbox"/> |
|    | • Does the arrangement comply with current AICPA guidance?   | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. | Where the auditor used operating personnel, is there documentation showing that:   |                          |                          |
|    | • Either the auditor, or someone the auditor directs, closely supervised the operating personnel's work?   | <input type="checkbox"/> | <input type="checkbox"/> |
|    | • They did not audit records of the department to which they are assigned or their own work?   | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. | Does the internal auditor meet with the directors at least annually to discuss written reports of audit?   | <input type="checkbox"/> | <input type="checkbox"/> |
|    | • How often? _____   |                          |                          |
| 7. | Do audit programs include tests of physical and accounting controls performed in the following (minimum) areas:  |                          |                          |
|    | • Cash?  | <input type="checkbox"/> | <input type="checkbox"/> |
|    | • Consigned items and other nonledger control accounts?  | <input type="checkbox"/> | <input type="checkbox"/> |
|    | • Investments?   | <input type="checkbox"/> | <input type="checkbox"/> |
|    | • Loans?   | <input type="checkbox"/> | <input type="checkbox"/> |

# Sample Audit Questions And Answers

**RS Peters**



## **Sample Audit Questions And Answers:**

The Top Books of the Year Sample Audit Questions And Answers The year 2023 has witnessed a remarkable surge in literary brilliance, with numerous engrossing novels captivating the hearts of readers worldwide. Lets delve into the realm of popular books, exploring the fascinating narratives that have charmed audiences this year. Sample Audit Questions And Answers :

Colleen Hoover "It Ends with Us" This touching tale of love, loss, and resilience has captivated readers with its raw and emotional exploration of domestic abuse. Hoover skillfully weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can triumph. Sample Audit Questions And Answers :

Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This captivating historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids captivating storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Discover the Magic :

Delia Owens "Where the Crawdads Sing" This mesmerizing coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens crafts a tale of resilience, survival, and the transformative power of nature, captivating readers with its evocative prose and mesmerizing setting. These bestselling novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of captivating stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a brilliant and thrilling novel that will keep you speculating until the very end. The novel is a cautionary tale about the dangers of obsession and the power of evil.

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