

Kertas Kerja Pemeriksaan Audit Working Papers

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the creation organization and review of audit working papers is one of the main tasks of the auditor especially since an auditor can be legally liable if working papers are not prepared properly in the guide to audit working papers we discuss all aspects of what to include in working papers as well as how to organize and review them we also address several legal issues related to confidentiality and working paper ownership both of which may become issues that the auditor will encounter

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this book addresses the practice of internal auditing using gaas generally accepted auditing standards gagas generally accepted government auditing standards and international standards for the professional practice of internal auditing standards as enunciated by the iia unique in that it is primarily written to guide internal auditors in the process and procedures necessary to carry out professionally accepted internal audit functions it includes everything necessary to start complete and evaluate an internal audit practice simplifying the task for even non professionals

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