

Unit:3 Organising Audit Work

Q.1 Answer the following questions:

1. What is Audit Planning? List the points covered in Audit Plan.
2. What are the matters covered in letter of appointment of an auditor?
3. Discuss advantages, disadvantages and considerations at the time of framing audit programme.
4. Write short note on Audit Note book.
5. Write the difference between Audit programme & Audit Note book.
6. Discuss Audit Working Papers.
7. Write short note on Test checking.
8. Discuss advantages and disadvantages of routine checking.
9. Write purposes & objectives of routine checking.
10. Write difference between Routine Checking & Test checking.
11. Which points are kept in mind by auditor at the time of the commencement of new audit?
12. Write Short Note: Surprise Checking.
13. Which points are considered while deciding tick marks?