

Audit Sampling: An Introduction to Statistical Sampling in Auditing

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Audit Sampling An Introduction

Joanne M. Flood



Audit Sampling An Introduction:

Audit Sampling Dan M. Guy,D. R. Carmichael,O. Ray Whittington,1998 Emphasizing the use of sampling in the audit of financial statements by external as well as internal auditors this book presents technical sampling material within the context of the auditing risk model This edition features new sampling software with each book new integration of international standards and updated coverage of terminology and standards *Audit Sampling* Guy,1994-03-30 **Audit Sampling** Dan M. Guy,D. R. Carmichael,1986-03-18 Presents fundamentals of statistical sampling as they pertain to auditing Contains easy to understand discussion of attribute variable and dollar unit sampling and is presented with a minimum of mathematical notation Also features numerous questions and cases and each chapter is preceded by learning objectives *Audit Sampling* Guy,2001-08 *Audit Sampling* Dan M. Guy,Douglas R. Carmichael,Ray Whittington,2002 The fifth edition of AUDIT SAMPLING continues to provide an important bridge between basic introductory auditing texts and the level of highly technical professional knowledge necessary to handle audit sampling applications in actual practice Written from the standpoint of internal and external auditors the information is easy to understand by entry level auditing students yet also appropriate for an advanced or graduate level auditing course Updated to reflect the rapidly changing audit environment the fifth edition offers the following new features The latest information on new technology and techniques for testing controls Reflects the revisions of SAS No 55 made by SAS No 94 Significant discussion of setting materiality and relating that to tolerable misstatement including a discussion of SAB No 99 Information on changes in practice regarding the use of nonstatistical sampling New examples and cases The book companion web site includes data sets for cases particularly appropriate for solving with Excel The actual cases are identified by an icon in the text The web site also contains an Instructor2s Resource Manual *Brink's Modern Internal Auditing* Robert R. Moeller,2016-01-05 The complete guide to internal auditing for the modern world Brink s Modern Internal Auditing A Common Body of Knowledge Eighth Edition covers the fundamental information that you need to make your role as internal auditor effective efficient and accurate Originally written by one of the founders of internal auditing Vic Brink and now fully updated and revised by internal controls and IT specialist Robert Moeller this new edition reflects the latest industry changes and legal revisions This comprehensive resource has long been and will continue to be a critical reference for both new and seasoned internal auditors alike Through the information provided in this inclusive text you explore how to maximize your impact on your company by creating higher standards of professional conduct and greater protection against inefficiency misconduct illegal activity and fraud A key feature of this book is a detailed description of an internal audit Common Body of Knowledge CBOK key governance risk and compliance topics that all internal auditors need to know and understand There are informative discussions on how to plan and perform internal audits including the information technology IT security and control issues that impact all enterprises today Modern internal auditing is presented as a standard setting branch of business that elevates professional conduct and

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Rodda,2009-03-02 Modern Auditing offers the reader a thorough coverage of the practice of auditing in context of auditing theory and concepts and the professional responsibilities of the independent auditor The structure of the book develops the auditing process in a logical and sequential manner enabling students to progressively consolidate their understanding of the concepts and processes without excessive detail or repetition

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