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Reference: Jackson & Stent (2012: 11/10) 1 Weakness There is no checking or acknowledgement of receipt of the goods when they are moved from the "receiving department" to the warehouse (poor isolation of responsibilities).

12 IN GRADED QUESTIONS ON AUDITING 2013 Reference Jackson ...

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7. The external auditor must comply with the International Standards on Auditing (ISAs) regardless of whether he is conducting the annual audit of a public or private company. (3)
8. The major reason that registered auditors cannot certify the annual financial statements as being 100 percent correct is that the cost of the audit would be too ...

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1. The external audit of a public company's annual financial statements is classified as: 1.1 an insurance engagement 1.2 an

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2.1 a registered auditor

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