

AUDIT REPORT TEMPLATE

This template summarizes the audit of company financial records for year, providing an impartial evaluation of accuracy and compliance.



Company
portal

AUDIT REPORT									
Company Information						Audit Details			
Audit No.	Company Name	Address	City	State	Zip	Audit Type	Audit Period	Audit Date	Audit Status
001	ABC Corp	123 Main St	New York	NY	10001	Annual	2023-01-01 to 2023-12-31	2024-01-15	Completed
002	XYZ Inc	456 Elm St	Los Angeles	CA	90001	Quarterly	2023-10-01 to 2023-12-31	2024-01-10	In Progress
003	DEF Ltd	789 Oak St	London	UK	EC1A 1AA	Annual	2023-01-01 to 2023-12-31	2024-01-20	Pending
004	GHI Corp	101 Pine St	San Francisco	CA	94102	Annual	2023-01-01 to 2023-12-31	2024-01-18	Completed
005	JKL Inc	202 Cedar St	Chicago	IL	60601	Annual	2023-01-01 to 2023-12-31	2024-01-12	In Progress
006	MNO Ltd	303 Birch St	Paris	FR	75001	Annual	2023-01-01 to 2023-12-31	2024-01-22	Pending
007	PQR Corp	404 Maple St	Tokyo	JP	100-0001	Annual	2023-01-01 to 2023-12-31	2024-01-25	Pending
008	STU Inc	505 Elm St	Sydney	AU	2000	Annual	2023-01-01 to 2023-12-31	2024-01-28	Pending
009	VWX Ltd	606 Oak St	Mumbai	IN	400001	Annual	2023-01-01 to 2023-12-31	2024-02-01	Pending
010	YZA Corp	707 Pine St	Beijing	CN	100000	Annual	2023-01-01 to 2023-12-31	2024-02-05	Pending
011	BCD Inc	808 Cedar St	Seoul	KR	04521	Annual	2023-01-01 to 2023-12-31	2024-02-10	Pending
012	EFG Ltd	909 Birch St	Manila	PH	1000	Annual	2023-01-01 to 2023-12-31	2024-02-15	Pending
013	HIJ Corp	1010 Maple St	Buenos Aires	AR	1000	Annual	2023-01-01 to 2023-12-31	2024-02-20	Pending
014	KLM Inc	1011 Elm St	Sao Paulo	BR	01000	Annual	2023-01-01 to 2023-12-31	2024-02-25	Pending
015	NOP Ltd	1012 Oak St	Rio de Janeiro	BR	20000	Annual	2023-01-01 to 2023-12-31	2024-03-01	Pending
016	QRS Corp	1013 Pine St	Brasilia	BR	70000	Annual	2023-01-01 to 2023-12-31	2024-03-05	Pending
017	TUV Inc	1014 Cedar St	Caracas	VE	1050	Annual	2023-01-01 to 2023-12-31	2024-03-10	Pending
018	WXY Ltd	1015 Birch St	Medan	ID	20132	Annual	2023-01-01 to 2023-12-31	2024-03-15	Pending
019	ZAB Corp	1016 Maple St	Jakarta	ID	10132	Annual	2023-01-01 to 2023-12-31	2024-03-20	Pending
020	ACD Inc	1017 Elm St	Singapore	SG	048621	Annual	2023-01-01 to 2023-12-31	2024-03-25	Pending
021	EFG Ltd	1018 Oak St	Perth	AU	6000	Annual	2023-01-01 to 2023-12-31	2024-04-01	Pending
022	HIJ Corp	1019 Pine St	Auckland	NZ	1010	Annual	2023-01-01 to 2023-12-31	2024-04-05	Pending
023	KLM Inc	1020 Cedar St	Wellington	NZ	6142	Annual	2023-01-01 to 2023-12-31	2024-04-10	Pending
024	NOP Ltd	1021 Birch St	Christchurch	NZ	8001	Annual	2023-01-01 to 2023-12-31	2024-04-15	Pending
025	QRS Corp	1022 Maple St	Dunedin	NZ	9001	Annual	2023-01-01 to 2023-12-31	2024-04-20	Pending
026	TUV Inc	1023 Elm St	Hamilton	NZ	9002	Annual	2023-01-01 to 2023-12-31	2024-04-25	Pending
027	WXY Ltd	1024 Oak St	Palmerston North	NZ	4401	Annual	2023-01-01 to 2023-12-31	2024-05-01	Pending
028	ZAB Corp	1025 Pine St	Tauranga	NZ	3101	Annual	2023-01-01 to 2023-12-31	2024-05-05	Pending
029	ACD Inc	1026 Cedar St	Whangarei	NZ	0101	Annual	2023-01-01 to 2023-12-31	2024-05-10	Pending
030	EFG Ltd	1027 Birch St	Ngapuna	NZ	0102	Annual	2023-01-01 to 2023-12-31	2024-05-15	Pending

Audit History						Audit Findings			
Date	Finding Description	Severity	Resolution Status	Resolution Date	Action Required	Date	Resolution Status	Action Required	Date
2024-01-15	Financial Statement Error	High	Resolved	2024-01-20	Reconcile all financial data	2024-01-20	Completed	Reconcile all financial data	2024-01-20
2024-01-10	Inventory Count Discrepancy	Medium	Resolved	2024-01-15	Recount inventory	2024-01-15	Completed	Recount inventory	2024-01-15
2024-01-20	Compliance with ISO 9001	Low	Resolved	2024-01-25	Review compliance	2024-01-25	Completed	Review compliance	2024-01-25
2024-01-18	IT Security Audit	High	Resolved	2024-01-22	Implement security patches	2024-01-22	Completed	Implement security patches	2024-01-22
2024-01-12	HR Policy Review	Low	Resolved	2024-01-18	Update HR policy	2024-01-18	Completed	Update HR policy	2024-01-18

Summary and Recommendations		Comments	
Auditor:	J. Doe		
Reviewed:	J. Doe	Overall, the audit was successful. All major findings have been resolved. The company is in good compliance with all relevant standards.	

Detailed Findings Log						Action Items			
Date	Issue	Severity	Assigned To	Due Date	Status	Date	Assigned To	Due Date	Status
2024-01-15	Financial Statement Error	High	J. Doe	2024-01-20	In Progress	2024-01-20	J. Doe	2024-01-20	Completed
2024-01-10	Inventory Count Discrepancy	Medium	J. Doe	2024-01-15	In Progress	2024-01-15	J. Doe	2024-01-15	Completed
2024-01-20	Compliance with ISO 9001	Low	J. Doe	2024-01-25	In Progress	2024-01-25	J. Doe	2024-01-25	Completed
2024-01-18	IT Security Audit	High	J. Doe	2024-01-22	In Progress	2024-01-22	J. Doe	2024-01-22	Completed
2024-01-12	HR Policy Review	Low	J. Doe	2024-01-18	In Progress	2024-01-18	J. Doe	2024-01-18	Completed
2024-01-25	Financial Statement Error	High	J. Doe	2024-01-30	In Progress	2024-01-30	J. Doe	2024-01-30	Completed
2024-01-15	Inventory Count Discrepancy	Medium	J. Doe	2024-01-20	In Progress	2024-01-20	J. Doe	2024-01-20	Completed
2024-01-20	Compliance with ISO 9001	Low	J. Doe	2024-01-25	In Progress	2024-01-25	J. Doe	2024-01-25	Completed
2024-01-18	IT Security Audit	High	J. Doe	2024-01-22	In Progress	2024-01-22	J. Doe	2024-01-22	Completed
2024-01-12	HR Policy Review	Low	J. Doe	2024-01-18	In Progress	2024-01-18	J. Doe	2024-01-18	Completed

Overall Summary						Next Steps			
Overall Summary: All findings have been resolved. The company is in good compliance with all relevant standards.						Next Steps: Review compliance			
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What Is In An Audit Report

Michael J. Ramos



What Is In An Audit Report:

Audit Report, 1991 **Audit Report Manual** United States. Department of Labor. Office of the Inspector General. Office of Audit, 1986 Understanding Audits and the Auditor's Report, 1996 **The Audit Report for an Agricultural Cooperative Enterprise** United States. Farm Credit Administration. Cooperative Research and Service Division, 1942

Audit Reporting for Going Concern Uncertainty Sandro Brunelli, 2018-01-30 This book employs a narrative analytical approach to explore all aspects of the debate surrounding auditor reporting on going concern uncertainty worldwide In depth analysis of significant academic studies and of regulatory perspectives is combined with an illuminating empirical study in the Italian context The book opens by discussing the assessment of going concern for accounting and auditing purposes It is examined how going concern is considered in the FASB and IASB accounting standards and how auditors in the PCAOB and IAASB environments should verify its presence in financial statements and report on it in the audit report Accounting and auditing in relation to going concern in other jurisdictions are also addressed Research into the determinants accuracy and consequences of going concern opinions GCO is then thoroughly reviewed with separate examination of studies and trends in the United States Europe and the rest of the world In the third part of the book interesting evidence from the Italian Stock Market including investor reactions to GCOs during the period 2008 2014 is presented and evaluated The book will be of interest to academics regulators and practitioners alike **Audit Reports and Stock Markets** Kim Ittonen, 2009 Tiivistelmä Tilintarkastuskertomukset ja osakemarkkinat Wiley Practitioner's Guide to GAAS 2006 Michael J. Ramos, 2006-03-06 The clearest easiest to use guide to understanding GAAS 2006 on the market fully updated This latest resource to understanding GAAS addresses the toughest part of an accountant's job identifying interpreting and applying the many audit attest review and compilation standards relevant to a particular engagement Wiley Practitioner's Guide to GAAS 2006 offers the accounting professional a clear accessible distillation of the official language of those standards Statements on Standards for Attestation Engagements SSAEs and Statements on Standards for Accounting and Review Services SSARSs as well as advice on exactly when and how to remain fully compliant with each The only GAAS reference organized according to practitioners actual use of the Statements on Auditing Standards Wiley Practitioner's Guide to GAAS 2006 presents each statement individually explaining how the standards are related and offering guidance on the entire engagement process in the form of practice notes checklists questionnaires and real world examples that illustrate how the fundamental requirements of each section are applied Other key features include A brief identification of each SAS SSAE and SSARS with its effective date and tips on when to apply it A convenient and comprehensive glossary of official definitions which are usually scattered throughout a standard Behind the scenes explanations of the reasons for each pronouncement and brief explanations of the basic ideas of the section Concise listing and descriptions of each standard's specific mandates Easy to read capsule summary of interpretations plus selected AICPA practice alerts and advisories Helpful techniques for remaining compliant with each

standard New in GAAS 2006 Proposed changes required by the new risk assessment suite of eight auditing standards including those related to Understanding the client s business Internal control Materiality Assessing risk and performing audit procedures Changes to the requirements for audit documentation when performing an audit of a privately held company

Internal Auditing Richard Cascarino,2007-04 Book CD This book is designed primarily for undergraduate and postgraduate students intending to pursue a career in internal auditing as well as those chartered accountants with a specialist interest in governance and control issues This book covers the basic concepts philosophy and principles underlying the practice of internal auditing the relationships between the internal auditor management and the external auditor In addition the student will gain a knowledge and understanding of the nature of an organisation Risk management and the role of internal auditing in managing organisational risks in the context of current developments in corporate governance in both the public and private sectors are dealt with The book is now prescribed for those studying for the Certified Internal Auditor professional qualification since it addresses the syllabus requirements of the Institute of Internal Auditors IIA and the Standards for the Professional Practice of Internal Auditing and Competency Framework for Internal Auditors This book represents a practical integrated approach to the Institute of Internal Auditors recommended internal audit approach and may be implemented within an internal audit department in a cost effective manner Accordingly the text may be useful as a reference manual for internal audits in practice

Fundamentals of Auditing Basu,2010-09

The Principles and Practice of Auditing George Puttick,Sandy van Esch,2007 A valuable resource for students preparing for certification registered accountants and auditors and financial personnel in various businesses this is the 9th updated edition of a classic auditing text Integrating theory with practice and application it is up to date with the field s recent and gradual transition from self regulation to external auditing and supervision

Semiannual Report United States. Department of Agriculture. Office of the Inspector General,1983

Semiannual Report to the Congress United States. Department of Defense. Office of the Inspector General,1992

Internal Audit Reports Post Sarbanes-Oxley Susan M. Switzer,2007-01-06 Brimming with commonsense advice delivered in a conversational easy to read style Internal Audit Reports Post Sarbanes Oxley A Guide to Process Driven Reporting helps you transform raw data into useable information and then translate that information into actionable messages while complying with the SOX Act

Review of Audit Reports of the Comptroller General United States. Congress. Senate. Committee on Government Operations,1956

Wiley CPA Exam Review 2011, Auditing and Attestation Patrick R. Delaney,O. Ray Whittington,2010-10-05 Fully updated for the 2011 test format Cover

Taxmann's Analysis | CBDT Updates the Tax Audit Report in Form No. 3CD - Effective from 05-03-2024 Taxmann,2024-03-08 The Central Board of Direct Taxes CBDT has issued a Notification dated 05 03 2024 announcing amendments to Form 3CD These changes shall apply to all tax audit reports signed or after 05 03 2024 irrespective of the assessment year to which the tax audit report relates The analysis of changes in the clauses has been discussed in this article including Clause 8a Whether

the company has opted for the special tax regime with lower tax rates Clause 12 Reporting of profits assessable under presumptive tax schemes credited to P L Clause 18 Depreciation admissible Clause 19 Amount admissible as deduction under Sections 35 35D etc Clause 21 a Amounts debited to P L covered by Explanation 3 to section 37 1 Clause 21 b Amounts inadmissible under Section 40 a ia Clause 26 Amounts covered Section 43B Clause 32 Brought forward loss or depreciation

Wiley CPA Examination Review, Outlines and Study Guides Patrick R. Delaney, O. Ray Whittington, 2009-06-02

Everything today's CPA candidates need to pass the CPA exam Published annually this comprehensive two volume paperback reviews all four parts of the CPA exam Many of the questions are taken directly from previous CPA exams Volume I contains all study guides and outlines while Volume II contains all problem solutions With 2 700 multiple choice questions and more than 75 simulations these study guides provide all the information candidates need to master in order to pass the computerized Uniform CPA Examination O Ray Whittington PhD CPA CMA CIA Chicago IL is the Ledger Quill Director of the School of Accountancy at DePaul University and vice chair of the Auditing Standards Board of the AICPA His previous positions were the Director of the School of Accountancy at San Diego State University and the Director of Auditing Research for the American Institute of Certified Public Accountants AICPA Patrick R Delaney PhD CPA was the Arthur Andersen LLP Alumni Professor of Accountancy and Department Chair at Northern Illinois University and was author of Audit Sampling An Introduction Fifth Edition 0 471 37590 X

Audit and Assurance, 2nd Edition Philomena Leung, Paul Coram, Barry Cooper, Kirsty Redgen, Dominic Canestrari-Soh, 2024-02-12 Written for the local market the second edition of Audit and Assurance features a concise and contemporary presentation of auditing This new edition has a major focus on both technology and applied learning using lots of examples to ensure students will be able to do more than rote auditing and instead understand why processes are the way they are so that they can be more flexible The new edition welcomes two new industry experts to the author team Dominic Canestrati Soh who is a Senior Manager at Ernst Young and Kirsty Meredith who is an academic at USC with 7 years industry experience as a Chartered Accountant specialising in audit and taxation The text has been updated with new content on data analytics technology insights and interviews with auditing practitioners as well as Excel screencasts and primers

Wiley CIA Exam Review 2013, Internal Audit Practice S. Rao

Vallabhaneni, 2013-02-19 The most comprehensive Certified Internal Auditor Exam preparation guide available One exam three volumes of preparation Here is the best source to help you prepare for the Certified Internal Auditor CIA exam covering the new syllabus effective 2013 Wiley CIA Exam Review Volume 2 Conducting the Internal Audit Engagement addresses topics such as internal audit function individual audit engagements and fraud risks and controls Includes fully developed theories and concepts as opposed to superficial outlines found in other study guides Offers indicators that help candidates allot study time based on the weight given to each topic on the exam Indicates the level of difficulty expected for each topic on the exam as either Awareness or Proficiency so more time and effort can be assigned for the proficiency topics

than for the awareness topics Presents highly comprehensive coverage of theory with glossary of technical terms Every volume in the Wiley CIA Exam Review series offers a successful learning system of visual aids and memorization techniques that enable certification candidates to form long lasting impressions of covered material

Handbook of Information Security, Threats, Vulnerabilities, Prevention, Detection, and Management Hossein Bidgoli, 2006-03-13 The Handbook of Information Security is a definitive 3 volume handbook that offers coverage of both established and cutting edge theories and developments on information and computer security The text contains 180 articles from over 200 leading experts providing the benchmark resource for information security network security information privacy and information warfare

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web jan 31 2015 mary queen of scots was one of the most fascinating and controversial monarchs of 16th century europe at one time she claimed the crowns of four nations scotland france england and ireland her physical beauty and kind heart were acknowledged even by her enemies yet she lacked the political skills to rule

the life and legend of mary queen of scots google arts - Sep 10 2022

web mary queen of scots 1542 1587 reigned 1542 1567 in white mourning probably a 19th century replica after an image of 1561 by unknown national galleries scotland portrait mary s formative years mary stuart inherited scotland s throne as a baby after the death of her father king james v mary was sent to live with her mother s

mary queen of scots famous scots visitscotland - Aug 09 2022

web mary queen of scots born 8 december 1542 in linlithgow palace crowned queen of scots in the chapel royal stirling castle aged just nine months smuggled to france aged five where she lived until she was 18 mary could speak five languages and grew to be 5 ft 11 in unusually tall for the time gave birth to her only child in edinburgh castle

mary queen of scots the tragic true story of the doomed mary - Mar 04 2022

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