



Fixed Asset Audit

1. Define audit goals
2. Consider rules & regulations
3. Determine the scope
4. Collect facts on your assets
5. Establish the value of your assets
6. Asset reconciliation
7. Select an audit interval

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Sam Houston State University



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Internal Control of Fixed Assets Alfred M. King,2011-01-31 For many companies fixed assets represent the largest single aspect of their financial statement yet rarely do they command time proportionate to the magnitude of the investment This is the first book to show how to implement internal controls for fixed assets It is a step by step guide for developing and maintaining a functioning internal control system that will withstand the closest scrutiny from independent public accountants and the PCAOB With up to the minute discussion of IFRS and GAAP this is a must have guide for controllers auditors and CFOs

Investment Compliance Follow-up Audit Sam Houston State University,2002 Audit Engagement Strategy (Driving Audit Value, Vol. III) Hans Beumer,2017-07-10 Audit Engagement Strategy Driving Audit Value Vol III The best practice guide for implementing a value added internal audit engagement strategy Follow the strategic principles and become successful in achieving the objectives of the audit engagements Apply the fundamental success principles described in this book and your audit engagements will generate the desired added value drs Hans Beumer has a Master degree in Business Economics and was educated and trained as a Dutch CPA CIA CISA CRMA and CFE Hans is a long time Internal Audit External Audit and Finance Management professional During his 28 years career he was CAE for 16 years at the head offices of global operating companies worked 6 years in public accounting and held other positions such as CFO He published 4 books and 8 articles on the topic of best practice internal auditing

Performance Audit as Follow-up on Implementation of Audit Recommendations Martha M. Quimby,1995 *Auditing: Auditing fixed assets* ,1989

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