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Our template workpapers have been built with this auditing standard in mind. Whilst heavily skewed towards a more financial statement audit, the template can still be easily adapted to suit any internal audit, whilst still adhering to the requirements of the auditing standards which I consider to be best practice for any audit.

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Audit Working Papers: Definition, Form, Content, Example ...

Workpapers summarize your audit actions, such as planning the audit. Schedules show what steps you take to reach a conclusion. For example, to support your conclusion that cash is correctly stated on the balance sheet, you may prepare a schedule showing all bank reconciliations affirming that they reconcile without discrepancy to the balance sheet.

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