



D. Martin Luthers Werke Kritische Gesamtausgabe (28)

By Presidents Council on Integrity and

RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 504 pages. Original publisher: Washington, D. C. : U. S. Govt. Accountability Office, Presidents Council on Integrity and Efficiency, 2007 OCLC Number: (OCoLC)174519214 Subject: Finance, Public -- United States -- Auditing. Excerpt: . . . Introduction 100 - Overview of the FAM Methodology Figure 100 - Overview of the FAM Methodology Planning Phase FAMEstablishing an Understanding with the Client 215Understand the Entitys Operations 220Perform Preliminary Analytical Procedures 225Determine Planning and Design Materiality and Tolerable Misstatement 230Identify Significant Line Items, Accounts, Assertions, and RSSI 235Identify Significant Cycles, Accounting Applications, and Systems 240Identify Significant Provisions of Laws and Regulations 245Identify Relevant Budget Restrictions 250Identify Risk Factors 260Determine Likelihood of Effective IT System Controls 270Identify Relevant Operations Controls to Evaluate and Test 275Plan Other Audit Procedures 280Plan Locations to Visit 285Documentation 290 Internal Control Phase FAMUnderstand Information Systems 320Identify Control Objectives 330Identify and Understand Relevant Control Activities 340Determine the Nature, Extent, and Timing of Control Tests and Compliance with FFMIA 350Perform Nonsampling Control Tests and Test Compliance with FFMIA 360Assess Controls on a Preliminary Basis 370Other Considerations 380Documentation 390 Testing Phase FAMDDesign the Nature, Extent, and Timing of Further Audit Procedures...

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