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Case Studies

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Audit and  
assurance case

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study questions

| ACCA ...

Accounting Mini-

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Notes. 1. Rusty

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3. Bidding on an  
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Proposal (Client  
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acceptance) 4.

Ethical Dilemmas

Case Studies -

[ccab.org.uk](http://ccab.org.uk)

A code of ethics

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is necessary and appropriate for the profession of internal auditing, founded as it is on the trust placed in its objective assurance about governance, risk management, and control. The Institute's Code

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of Ethics extends beyond the Definition of Internal Auditing to include two essential components:

Case Study 1  
Auditing Entity-  
Level Controls  
case studies —  
such as the one

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included here —  
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Internal  
auditors can  
assist the audit  
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whether policies  
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followed or are  
ineffective, ...  
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codes of the  
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Ethics for  
Professional  
Accountants  
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Ethics Standards  
Board for  
Accountants  
(IESBA).

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Ethical Dilemmas  
Case Studies -  
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The case studies  
illustrate the  
application of  
the 'conceptual  
framework'  
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report, which  
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audit committee.

The director is  
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the trust, or  
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professional

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Appreciative

Internal Audit:

A Strength-Based

Approach to

Quality System

Auditing – A

Case Study. Jon

Morris President

JDQ Systems Inc.

Vancouver, BC,

Canada

Introduction

Traditional

internal audits

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fulfill an important need for companies with fresh ISO 9001:2000 Quality Management System implementations, but for companies with mature systems, those registered for more than

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These case studies are compatible with the ethical codes of the CCAB member bodies, which are derived from

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the Code of  
Ethics for  
Professional  
Accountants  
issued by the  
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Federation of  
Accountants  
(IFAC). The case  
studies  
illustrate the  
application of  
the "conceptual  
framework"

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approach to  
resolving  
ethical  
dilemmas.

Code of Ethics  
for Auditors:  
Some Case  
Studies and  
Legal ...

CASE STUDIES  
Case Study 1:  
Auditing Entity-  
Level Controls

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Page 4 The increase in large-scale financial failures, scandals, and bankruptcies since 2002 was the catalyst for several countries to pass or expand regulations to help restore

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Auditing Ethics  
investor  
confidence.

These  
regulations

Internal audit  
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South African

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audit department is located in the Ministry of Transport and Roads and has the scope to engage in internal audit activities in all areas of the Ministry of Transport and Roads.

Decentralised



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internal audit  
is a relatively  
new function in  
the public  
administration.

The service was

CASE STUDY AUDIT  
PLANNING & RISK  
ASSESSMENT 1.

INTRODUCTION

Code of Ethics  
for Auditors:

Some Case

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Studies and  
Legal Principles  
in Auditing  
Standards.

Posted October  
9, 2009 by

Bierce &  
Kenerson, P.C. .

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Auditors have  
their own codes  
of ethics.

Pages - Code of  
*Page 26/48*

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Ethics  
Case Studies  
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Assurance &  
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textbook  
designed to  
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Toshiba - a case  
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Ethics and

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Governance C 2

Fraud and

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other things the importance of promoting ethics in the profession of internal auditing, as well as the role of the internal audit function in enhancing internal controls. The research design



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and methodology  
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Auditing Case  
Study - 4373

Words | Bartleby  
internal audit  
and undertaking  
a risk based  
approach to  
internal audit.

The examples are

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not necessarily meant to represent best practice but are intended to showcase a range of responses to the demands placed upon internal auditors. We hope they will be a valuable tool to promote

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new ideas and  
support the  
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illustrating  
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auditing, taken  
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Internal  
Auditing:  
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Ethics Case  
Study for ABC  
Incorporated and  
Questions By  
Renee Rampulla,  
CPA, Technical  
Manager, AICPA  
Professional  
Ethics Division  
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Ellen Goria,  
CPA, ... spent 6  
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Audit ... other issues: whether the work 'fits' with the commercial strategy of the audit firm, the potential knock-on effect of taking on the work – such as the impact on other clients, or on other work



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performed for  
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Ethics Case  
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Demonstrating  
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auditing to the  
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Audit speed —  
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for enhancement.

Interacting with  
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Topics. Issues  
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case studies —  
utilities,  
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Measuring and  
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Internal Audit  
in Practice -  
National Audit  
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case studies prepared by Deloitte professionals are based on recent technical issues that often require significant research and judgment. The case topics highlight the "gray" areas of

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accounting and help prepare students for the types of questions likely to arise in professional practice.

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corporate  
governance.

Organisation  
culture is a  
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