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BIDS. Question 1:

Please verify audit firm
does not have to bid on
all geographic areas.

Answer 1: That is
correct. The audit firm
does not have to bid on
all geographic areas.

Question 2: Does an

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audit firm have to bid on audit services for all trustees within a geographic area?

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QUESTION 10.12 IN
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Reference: Jackson & Stent (2012: 11/10) 1
Weakness There is no checking or
acknowledgement of

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receipt of the goods when they are moved from the “receiving department” to the warehouse (poor isolation of responsibilities). (1½)
Explanation As the boxes are placed in the cage to be dealt with by warehouse staff when they have time, there ...

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7. The external auditor
must comply with the
International Standards
on Auditing (ISAs)
regardless of whether

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he is conducting the annual audit of a public or private company. (3)
8. The major reason that registered auditors cannot certify the annual financial statements as being 100 percent correct is that the cost of the audit would be too ...

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