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MANAGEMENT'S ASSERTIONS PCAOB ONE-UP'S THE AICPA

1 Bob Anderson, UCSB CHAPTER 5-1Chapter 5-1 CHAPTER 5 Audit Evidence And Documentation Bob Anderson, UCSB Chapter 5-2 AN AUDIT: SUMMARY Plan The Engagement: Identify Risks And Areas Where Internal Controls May Be Relied Upon

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Oct 07, 2003 \cdot 3/ American Bar Association, Auditor's Letter Handbook, At Page 34 (December 1976 – Reprinted February 1990). The Handbook Was Prepared Under The Direction Of The Committee On Audit Inquiry Responses Section Of Business Law. 4/ Panel On Audit Effectiveness, Report And Recommendations § 2 2th, 2024

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1 August 15, 2016 Office Of The Secretary PCAOB 1666 K Street, NW Washington, DC 20006-2803 Comments@pcaobus.org Re: PCAOB Release No. 2016-003, Proposed Auditing Standard: The Auditor's Report On An Audit Of Financial Statements When The Auditor Expresses An Unqualified Opinion And Related Amendments To PCAOB 10th, 2024

Office Of The Secretary PCAOB 1666 K Street, NW ...

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Young Hua Ming LLP.1 The Council Of Institutional Investors (CII 16th, 2024

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