

# PRINCIPLES OF AUDITING

## ◆ Audit Evidence:

- Documents, records, statements of fact (Interviews) and observations relevant to the audit criteria and verifiable.
- Sufficient corroborating evidence, minimum two different sources of evidence



## ◆ Audit Findings / Conclusions

- Results of the evaluation of the collected audit evidence against audit criteria.

Note: The audit findings can indicate either conformity or nonconformity with audit criteria.

*Auditing relies on these principles to make it effective and reliable.*

# Principles Of Auditing Instructors Lecture Guide

**Mike Jess**



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