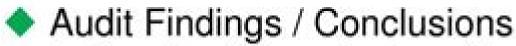
PRINCIPLES OF AUDITING

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



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.





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Mike Jess

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