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To calculate sample size, the auditor could use a variety of tools and techniques, including manual computations, statistical tables, and commercial software packages. For the statistical parameters

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provided, a sample size of 103 sales orders would be needed based on the "Statistical Sample Sizes for Test of Controls" chart below.

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Audit teams should establish a “clearly trivial threshold”, which is usually calculated as a percentage of overall materiality (e.g. 5% of overall materiality). Audit teams need to define this threshold because there may be errors that are below overall materiality, that when aggregated with other misstatements, may result in a material misstatement. How to calculate [...]

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4.10.4 Examination of Income Manual Transmittal. December 23, 2016. Purpose (1) This transmits revised IRM 4.10.4, Examination of Returns, Examination of Income. Material Changes (1) The following IRM sections have been added to incorporate the provisions of Interim Guidance Memorandum SBSE-04-0915-0056, Interim Guidance on Access to Suspicious Activity Reports for Title 26 Civil Tax Purposes ...

## **4.10.4 Examination of Income | Internal Revenue Service**

Having a good audit software package could not only improve the effectiveness of our audit review, but would also help us to save time by allowing the computer to do some of the work for us. 14. Document Title: ICQ Internal Control Questionnaire—Sales Transaction Processing Assertions and Questions Yes, No, N/A Comments Occurrence assertion: 1.

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On the other hand, there is little if any academic research, in this area now named robotic process automation (RPA) that tends, for the leading firms, to focus on artificial intelligence-based issues and not directly on audit automation as proposed by Issa, Sun, and Vasarhelyi (2016). Figure 2 displays a schema whereby the four main areas of the audit overlap in the emerging usage of audit ...

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