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Integrity principle |

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**Audit Tips: How
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Simplifying Internal
Audit PROCESS for
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Substantive
procedures for
auditing EXPENSES
Introduction to
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according VDA 6.3
and IATF 16949
Part 1 Conducting
ISO 9001 Internal
Audits ITIL 4
Foundation | ITIL 4
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*Lecture 4 – audit
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**Reconciliation
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Recalculation -

Under this audit

method, the

auditor usually

crosses the checks

information

presented by the

client. It is generally

used in case of

checking

mathematical

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Accuracy.

Reperformance -

Using this
procedure, the

auditor re-perform

the entire process

is performed by the

client to find out

gaps, audit

findings, etc.

Audit Procedures

(Definition, Types) |

Examples of Audit

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