

ALL THE STANDARDS ARE IMPORTANT BUT FOR ME THE FOLLOWING STANDARDS ARE OF VITAL IMPORTANCE

- **PLANNING OF AN AUDIT (REFER THE STUDY NOTES AND THE CHECKLIST REGARDING THE PLANNING OF AN AUDIT)**

CONTENTS OF AN AUDIT PLAN AND AUDIT STRATEGY
DRAFT THE AUDIT PROGRAMMES (REFER THE FORMAT IN THE PLANNING HANDOUT)
APPENDIX
IMPORTANCE OF PLANNING

AUDIT EVIDENCE (REFER THE HANDOUT AND THE STANDARD)

ASSERTIONS
CONCEPT OF SUFFICIENCY AND APPROPRIATENESS
VERIFICATION PROCEDURES
EXTERNAL CONFIRMATIONS
STOCK VERIFICATION
LEGAL ADVISOR CONFIRMATION
PURPOSE OF BANK CONFIRMATION

SAMPLING (REFER HANDOUTS AND STANDARDS)

POPULATION/SAMPLING AND NON SAMPLING RISK, STARTUM
METHODS OF SELECTIONS
APPENDIX

BASIC CONCEPTS REGARDING ENGAGEMENT LETTER

LIMITATIONS OF AN AUDIT

RISKS (REFER HANDOUT AND STANDARD)

INTERNAL CONTROLS (PURCHASE SALES ETC)

CONTROL ENVIRONMENT
CONTROL WEAKNESS
CONTROL POLICIES
CONTROL ANALYSIS FORM
WEAKNESS OF INTERNAL CONTROL

USING THE WORK OF EXPERT

READ THE STANDARD CAREFULLY

USING THE WORK OF INTERNAL AUDIT

READ THE STANDARD CAREFULLY

GLOSSARY OF TERMS

THE HANDOUTS ON THE TSA WEBSITE

RELATED PARY

THE STANDARD IS IMPORTANT

I think these standards are important. Make sure u revise the lecture notes. I wish u all the best and no compromises on result

Zeeshan