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audit case study. show that the loss suffered by the claimant was reasonably foreseeable. In the case of Hedly Byrne and Co vs Hedler and Partners Ltd, where there was a special relationship between parties, there could be a duty of care for financial loss caused by a negligent misstatement. However, there was a valid disclaimer as the advice given by Heller was headed without responsibility and the defendant was not liable.

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1. INTRODUCTION. The objective of this case study is to reinforce the messages contained in the Audit Planning & Risk Assessment Guide through the completion of a practitioner based case study that will cover the following key stages in the audit planning and risk assessment cycle: Identification of the Audit Universe and related objectives; Identification of specific risks, the measurement of these risks and how this can be used to focus audit activities on high risk areas;

CASE STUDY AUDIT PLANNING & RISK ASSESSMENT 1. INTRODUCTION

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Case Study 1 Auditing Entity-Level Controls

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Case Studies | The Center for Audit Quality

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Discuss audit procedures regarding risk related to management override. 1. Consider presence of fraud risk factors 2. Consider controls over journal entries and other adjustments 3. Consider lack of audit trail in case of IT environment 4. Give particular consideration to those journal entries which involve: - Rounds sums

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