

# **Tutorial Letter 201/1/2018**

## **INTERNAL AUDIT PROCESS: SPECIFIC ENGAGEMENTS AND REPORTING**

**AUI3703**

**SEMESTER 1**

**Department of Auditing**

### **IMPORTANT INFORMATION**

This tutorial letter contains important information about your module.

BAR CODE

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### 1 BRIEFING

This assignment consisted of 20 multiple-choice questions which you had to answer on a mark-reading sheet. The assignment was marked electronically and you should have received a report on the mark that you received for the assignment. We would now like to provide the correct answers to the various questions.

The mark you have received for this assignment will contribute towards your year mark, and your year mark will contribute 10% towards your final mark for this module.

We trust that you found this assignment interesting and challenging. We hope that you are looking forward to learning more about the practice of internal auditing in this module.

Lecturer

AUI3703

### 2 KEY TO ASSIGNMENT 01/2018

#### QUESTION 1

**20 marks**

- |            |          |
|------------|----------|
| <b>1.1</b> | <b>2</b> |
| <b>1.2</b> | <b>2</b> |
| <b>1.3</b> | <b>3</b> |
| <b>1.4</b> | <b>4</b> |
| <b>1.5</b> | <b>2</b> |

1.6	3
1.7	4
1.8	1
1.9	4
1.10	1
1.11	1
1.12	4
1.13	3
1.14	4
1.15	1
1.16	1
1.17	1
1.18	1
1.19	1
1.20	1

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