

TOP 50 AUDIT QUESTIONS

BY CMA SAHIBA

Provisions Relating to Audit under Companies Act, 2013

1. Disqualification of Company Auditor
2. Appointment of First & Subsequent Auditor
3. Resignation of Company Auditor
4. Rotation of Company Auditor
5. Rights & Duties of Company Auditor
6. Branch Audit
7. Joint Audit
8. Audit Committee
9. Application of Cost Records & Applicability of Cost Audit
10. Appointment of Cost Auditor
11. Submission of Cost Audit Report
12. Reporting Requirements of Cost Audit
13. Secretarial Audit
14. Audit Procedure of Revenue from Operation
15. Audit Procedure of Property, Plant and Equipment
16. Audit Procedure of Inventories
17. Audit Procedure of Cash & Cash Equivalent
18. Audit Procedure of Share Capital
19. Audit Procedure of Debentures

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20. Audit Procedure of Unpaid Dividend
21. Difference between Audit Report vs Audit certificate
22. Essential characteristics of Good Audit Report
23. Contents of Audit Report as per Companies Act, 2013
24. Contents of Audit Report as per CARO
25. Contents of Audit Report as per Standards of Auditing
26. Auditors' opinion on Audit Report
27. IFCFR
28. NFRA

Basic Concepts of Auditing

1. Difference between Accounting & Auditing
2. Difference between Audit & Investigation
3. Basic Principles Governing Audit
4. Difference between Statutory & Non-Statutory Audit
5. Difference between Continuous & Periodical Audit
6. Audit Engagement
7. Audit Programme
8. Audit Documentation
9. Audit Evidence
10. Audit Risk
11. Internal Check
12. Difference between Internal Control vs Internal Check vs Internal Audit
13. Audit Trial
14. Analytical Procedures

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Audit of Different Types of Undertakings

1. Audit of Educational Institution
2. Audit of Healthcare Organizations
3. Audit of Organizations in Hospitality Sector
4. Audit of Local self Govt
5. Audit of Cooperative Societies
6. Audit of Banks

 Thank You for Your Interest in the TOP 50 Audit Questions!

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