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assertions because the auditor believes

a controls are unlikely to pertain to the

assertions

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8 a measure of how willing the auditor

is to accept that the financial

statements may be materially misstated
after the audit is completed and an
unqualified opinion has been issued is
the a inherent risk b acceptable audit
risk

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audit initial audit planning melibatkan

4 hal yang semuanya harus dilakukan

lebih dulu dalam audit auditor

memutuskan apakah akan menerima

klien baru atau terus melayani klien

yang ada sekarang auditor

mengidentifikasi mengapa klien

menginginkan atau membutuhkan audit

untuk menghindari

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2 as an auditor what are the key factors

in understanding a particular business

or industry question 3 what

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