

PUNJAB UNIVERSITY PAPER 2014

Time Allowed: 3 hours

Max. Marks: 100

Attempt any FIVE questions from the following. All questions carry equals marks.

- Q.1 Explain the concept of audit and its objectives.
- Q.2 Define internal control. Suggest a suitable system of internal control for a large scale departmental store.
- Q.3 What is an Audit program. Give its advantages and disadvantages.
- Q.4 Explain in detail the "Techniques of vouching".
- Q.5 How would you verify the following:
- | | |
|----------------|-------------------------|
| (a) Investment | (b) Plant and Machinery |
| (c) Loans | (d) Goodwill |
- Q.6 Explain the legal provisions relating to appointment and removal of auditor in Pakistan.
- Q.7 Discuss Auditor's liabilities towards his client with relevant case law.
- Q.8 Explain the special point to be kept in mind while examining the accounts of Cement Plant.

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Yearbook of International Organizations 2014-2015 (Volume 4) Union Of International Associations, Union of International Associations, 2014-09-17 The Yearbook of International Organizations provides the most extensive coverage of non profit international organizations currently available Detailed profiles of international non governmental and intergovernmental organizations IGO collected and documented by the Union of International Associations can be found here In addition to the history aims and activities of international organizations with their events publications and contact details the volumes of the Yearbook include networks between associations biographies of key people involved and extensive statistical data Providing both an international organizations and research bibliography Volume 4 cites over 46 000 publications and information resources supplied by international organizations and provides nearly 18 000 research citations under 40 subject headings This volume also includes a research bibliography on international organizations and transnational associations

Scientific and Technical Aerospace Reports, 1974 Lists citations with abstracts for aerospace related reports obtained from world wide sources and announces documents that have recently been entered into the NASA Scientific and Technical Information Database

Freight Commodity Statistics of Class I Railroads in the United States United States. Interstate Commerce Commission. Bureau of Accounts, 1933

Preliminary References to the Court of Justice of the European Union and Effective Judicial Protection Clelia Lacchi, 2020-09-09 The preliminary reference procedure under Article 267 TFEU is the keystone of the EU judicial system and its legal order Based on a dialogue between the Court of Justice and national courts it is strictly linked to the protection of the rights that individuals derive from EU law This book focuses on this procedure from the perspective of the right to effective judicial protection in light of Article 19 1 second subparagraph TEU and Article 47 of the Charter of Fundamental Rights of the EU It explores the level of protection that is ensured to individuals in order to access to the Court of Justice through preliminary references on the validity of EU acts and on the interpretation of EU law The book offers a threefold perspective on preliminary references through an analysis of the case law of the Court of Justice itself of the European Court of Human Rights in relation to Article 6 1 ECHR and of the constitutional courts of Austria Croatia Czech Republic Germany Slovakia Slovenia and Spain where the national courts refusals to refer can lead to the violation of national constitutional rights It further investigates the obligations for Member States and national courts in the framework of the preliminary reference procedure and how the right to effective judicial protection affects them The examination outlines the implications that could flow from the recognition of a right for individuals to have a question referred to the ECJ as part of the right to effective judicial protection under EU law in particular its nature and its enforcement Building upon the existing system of sanctions for the violations of the obligation to submit a preliminary question the book advances some proposals to rethink the current system of remedies

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