

| Parameters                               | Control<br>1 | Control<br>2 | Control<br>3 | Control<br>4 |
|------------------------------------------|--------------|--------------|--------------|--------------|
| Desired<br>confidence<br>level           | 90%          | 95%          | 95%          | 95%          |
| Tolerable<br>deviation rate              | 5%           | 4%           | 3%           | 3%           |
| Expected<br>population<br>deviation rate | 2%           | 1.5%         | 0.5%         | 0.75%        |
| Sample size                              | 132          | 192          | 157          | 208          |

Source: AICPA, Auditing Practice Release, Audit Sampling (New York, 2001)

# Aicpa Audit Sampling

**Judd E. Hollander**



## **Aicpa Audit Sampling:**

*Audit Guide* American Institute of Certified Public Accountants, 2016-10-31 This AICPA Audit Guide is an update of the 2012 AICPA Audit Guide by the same name P iii *Audit Guide* AICPA, 2020-05-14 Updated as of December 1 2019 this guide continues to be an indispensable resource packed with information on sampling requirements and methods It introduces statistical and nonstatistical sampling approaches and features case studies illustrating the use of different sampling methods including classical variables sampling and monetary unit sampling in real world situations *AICPA Audit Guide: Audit Sampling*, 2017 **Audit Sampling** American institute of certified public accountants (AICPA), 2001 *Audit Sampling* American Institute of Certified Public Accountants, 2012-01-01 The AICPA Audit Guide Audit Sampling updated as of March 1 2012 includes relevant guidance contained in applicable standards and other technical sources The guide summarizes applicable requirements and practices and delivers how to advice to help auditors apply nonstatistical and statistical sampling in auditing **Wiley CPA Examination Review 2007-2008, Problems and Solutions** Patrick R. Delaney, Ray Whittington, O. Ray Whittington, 2007-06-11 Wiley CPA Exam Review 34th Edition 2007 2008 Volume 1 Outlines and Study Guides Covers all four sections of the CPA examination point by point Stresses important topical areas to study for each part Helps establish a self study preparation program Divides exam into 45 manageable study units Provides an outline format supplemented by brief examples and illustrations Makes material easy to read understand and remember Includes timely up to the minute coverage for the computerized exam Explains step by step examples of the solutions approach Contains all current AICPA content requirements for all four sections of the exam Volume 2 Problems and Solutions Offers selected problems from all four examination sections Contains rationale for correct or incorrect multiple choice answers Covers the new simulation style problems offering more than 75 practice questions Details a solutions approach to each problem Updates unofficial answers to reflect current laws and standards Groups multiple choice questions into topical categories within modules for easy cross referencing Provides a sample examination for each of the four exam parts The computer based CPA exam is here Are you ready The 34th Edition of the Wiley CPA Exam Review is revised and updated for the new computerized exam containing AICPA sample test questions released as recently as April 2007 To help candidates prepare for the new exam format this edition includes a substantial number of the new simulation type questions Passing the CPA exam on your first attempt is possible We d like to help Get Even More Information Online You ll find a wide range of aids for doing your best on the CPA exam at wiley com cpa including content updates CPA exam study and test taking tips and more All Wiley CPA Exam Review products are listed on the site **Audit Sampling** American Institute of Certified Public Accountants. Audit Sampling Task Force, 2008 *Audit Sampling*, 2014 **Practical Statistical Sampling for Auditors** Arthur J. Wilburn, 1984-04-03 In a clear readable style this timely volume provides the information needed to design and execute audit samples for the appraisal evaluation and validation of financial and accounting data With this material

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