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Internal

Auditing Ethics

Case Studies

# **Internal Auditing Ethics Case Studies**

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**CADE DATA**  
**ETHICS SEMINAR**

**ACTIONABLE**

**AUDITING AND**

**ALGORITHMIC**

**JUSTICE** *Certified*

*Internal Auditor (CIA)*

*P1 2020 - Mandatory*

*Guidance Ethics Case*

*Study: It was Just a*

*Careless Mistake CIA*

*Part 1 SU 1.3 Internal*

*Audit Ethics*

*Page 4/37*

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*(Introduction and Principles) CIA Part 1: Code of Ethics* CIA Part 1 SU 1.5 Internal Audit Ethics (Objectivity) The IPPF: The Framework for Internal Audit Effectiveness

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CIA Part - 2017 IPPF Standards OPAP Internal Audit Case Study – Unlock the Unexpected How to Conduct an Internal

*Page 5/37*

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Audit CPA Ethics

Dilemma: Supervisor  
Asks You to Commit

Fraud Transforming

~~Internal Audit~~ **How To**

**Write A Case Study? |**

**Amazon Case Study**

**Example** *Ethical Issues*

*and Principles – A case  
study Common Mistakes*

*by Internal Auditors*

*1-10 Top Skills* ~~Ethical~~

~~Dilemmas | How to~~

~~respond to them~~ **Case**

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**Interview 101 - A great introduction to Consulting Case Study Interviews**

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A Comprehensive guide to CIA (Certified Internal Auditor) by SBM *The Future of Internal Audit* **Bio-ethics case studies on autonomy** **decision making.** How to Succeed as an Internal Auditor Case

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### *Study 3. Internal Audit Ethics*

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Certified Internal Auditor (CIA) P1 2020-  
Basic Audit Concepts  
*Violating The IIA's Code of Ethics: A Scenario to Consider, Part 3 Open Session : Mastering Ethics Case Studies | Mr. Siddharth Jain, IAS (AIR 13, UPSC CSE 2015) How to Conduct Internal*



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~~Audits - Tips from the  
CEO Role of Internal  
Audit in Creating an  
Ethical Culture~~

~~3. Internal Audit Ethics  
Professional Ethics—  
ACCA Audit and  
Assurance (AA)~~

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Internal Auditing Ethics  
Case Studies

Case Study 2 Auditing  
the Compliance ... and  
how to develop  
appropriate monitoring

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and internal audit plans.

... of ethics, training employees on the code, establishing a system for internal reporting of code violations, implementing controls to monitor compliance, sharing best practices, and having an outside board mem- ...

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Case Study 2 Auditing

*Page 10/37*

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the Compliance and  
Ethics Program

Audit and assurance

case study questions. ...

The first article in this series of two on Paper P7 case study questions discussed question style, what to look for in the requirements, how higher-level skills are tested, and the meaning of professional marks within a question

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requirement. ... Report  
is internal, addressed to  
a partner, covering ...

---

Audit and assurance  
case study questions |  
ACCA ...

Case Studies in Internal  
Auditing 151 a.

Completeness of the  
voucher; that is, there  
must be our requisition,  
vendor's invoice, and

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our receiving records.

All must agree. If the delivery of goods is a complicated one, there must be on file all documents necessary to show that we received exactly what we paid for. There is no rule of thumb; the

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Case Studies in Internal  
Auditing - JSTOR

*Page 13/37*

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Auditing Ethics  
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Case Study 1: As a result of work undertaken during the planning stage and audit evidence collected for the tests of controls stages of the audit, Robert Smith has determined that there is a low risk of material misstatement (low inherent and control risk) for the following account balances:

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Case Study: Auditing  
And Assurance : Quality  
Solution

Accounting Mini-Cases.

A table of synopses is  
here. = Link to Case

Study = Link to

Teaching Notes. 1.

Rusty and Dusty Slow

Movers (Asset

valuation/write downs)

2. Conflicting Clients (

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Auditing--confidentiality, misrepresentation of fact) 3. Bidding on an Audit Engagement Proposal (Client/engagement acceptance) 4.

---

Accounting Mini-Cases  
- Tepper School of  
Business

This series of case  
studies is designed to



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Auditing Ethics  
Case Studies  
support that response.

Arranged under six  
themes common to all  
internal audit teams,  
they draw on interviews  
with private and public  
sector heads of internal

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Internal Audit in  
Practice - National  
Audit Office

A code of ethics is  
necessary and

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Appropriate for the profession of internal auditing, founded as it is on the trust placed in its objective assurance about governance, risk management, and control. The Institute's Code of Ethics extends beyond the Definition of Internal Auditing to include two essential components:

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Auditing Ethics

Pages - Code of Ethics -  
The Institute of Internal  
Auditors

case studies — such as  
the one included here —  
of a ... Internal auditors  
can assist the audit  
committee by assess-ing  
whether policies are  
being followed or are  
ineffective, ... ethics,  
internal control,  
governance, and the

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changing role of  
internal auditing. It  
delivers relevant and

---

TONETOP - Global  
Institute of Internal  
Auditors

## 1. INTRODUCTION.

The objective of this  
case study is to  
reinforce the messages  
contained in the Audit  
Planning & Risk

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Assessment Guide

through the completion  
of a practitioner based

case study that will

cover the following key

stages in the audit

planning and risk

assessment cycle:

Identification of the

Audit Universe and

related objectives;

Identification of specific

risks, the measurement

of these risks and how

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this can be used to focus  
audit activities on high  
risk areas;

---

CASE STUDY AUDIT  
PLANNING & RISK  
ASSESSMENT 1.  
INTRODUCTION

Case Studies. A  
collaborative effort of  
the Anti-Fraud  
Collaboration, these  
case studies are

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educational tools for all members of the financial reporting supply chain, as well as students. Participants in case study teachings start with a hypothetical scenario about a fictional company dealing with a fraud. Guided by an instructor, they then discuss what could have been done to address the situation.

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Case Studies | The  
Center for Audit Quality  
The research design and  
methodology for the  
study was qualitative.  
Data was collected  
using the case study  
approach, wherein on  
the one hand, one-on-  
one interviews with  
senior managers were  
conducted and on the



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other, open-ended questionnaires were completed by junior managers. This article suggests that, if all the necessary conditions under which an internal audit function can promote ethics in the profession, are not in place, the function itself also fails in improving ethical ...

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Internal audit and ethics:  
the case of the South

African ...

Case Study 5.

Qualification of Audit

Opinion. Home

Knowledge Centre

Ethics Resources Case

Studies Professional

Accountants in Public

Practice. Text Resize:

A; A; A; A; Intended

audience: Professional

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Accountants in Public Practice. Scenario. You are a recently appointed audit partner in a large independent firm of accountants. You are delighted ...

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Case Study 5 | ISCA  
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Case Studies ethics case  
studies is universally

*Page 27/37*

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updated hourly,  
meaning you won't have  
to miss out on any of the  
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Members of audit

committees, corporate  
counsel, and external  
auditors should also be  
knowledgeable about  
matters concerning  
ethics and compliance,  
as their responsibilities  
in ethics and compliance  
are also increasing. An  
objective of Ethics and  
Compliance: Challenges

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for Internal Auditing is  
to help fulfill those  
needs. Item Number:  
10.1029

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Ethics and Compliance:  
Challenges for Internal  
Auditing

Code of Ethics for  
Auditors: Some Case  
Studies and Legal  
Principles in Auditing  
Standards. Auditors

*Page 30/37*

have their own codes of ethics. Where there is no code of ethics, or where the code of ethics permits a degree of conflict of interest, the auditors tread at their own risk.

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Code of Ethics for  
Auditors | Outsourcing  
Law

Case Study 23 The  
*Page 31/37*

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Institute of Singapore Chartered Accountants (ISCA) is the national accountancy body of Singapore. ISCA's vision is to be a globally recognised professional accountancy body, bringing value to our members, the profession and wider community.



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INTERNAL Ethics  
CONTROLS – CASE  
STUDIES Patrick

Cogley – Regional  
Inspector General for  
Audit Services, Kansas  
City Debra Keasling –  
Assistant Regional  
Inspector General for  
Audit Services, Denver.  
April 27, 2017. U.S.  
Department of Health &  
Human Services Office  
of Inspector General

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## Internal

### Objectives

## Auditing Ethics

## Case Studies

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Internal Controls - Case  
Studies - Government  
Oversight

The case studies below  
explore how companies  
around the world have  
responded to social and  
environmental changes.

... Ethics Hotline ...

Internal audit risk &  
compliances services

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Sustainability Advisory  
Services Continuous  
Auditing and  
Monitoring Contract  
Compliance Services  
Internal Audit Strategic  
Sourcing

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Case studies - KPMG

East Africa

Qualification in Internal  
Audit Leadership

(QIAL) Eligibility

*Page 35/37*

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Requirements.

Candidates in the QIAL program agree to accept the conditions of the program, including eligibility requirements, exam confidentiality, Code of Ethics, and Continuing Professional Development (CPD), along with other conditions enacted by The IIA's Professional Certification Board

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(PCB). Auditing Ethics  
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b062b