



Engagement Excellence >>>

Responsibilities and Timeline

AGREE

- *Develop and agree on written terms of engagement with the client*

OBTAIN

- *Obtain information about client's accounting and financial reporting system*

ASSESS

- *Assess the risk of material misstatement, whether due to error or fraud*

PERFORM

- *Design and perform audit procedures based on assessed risk of material misstatement*

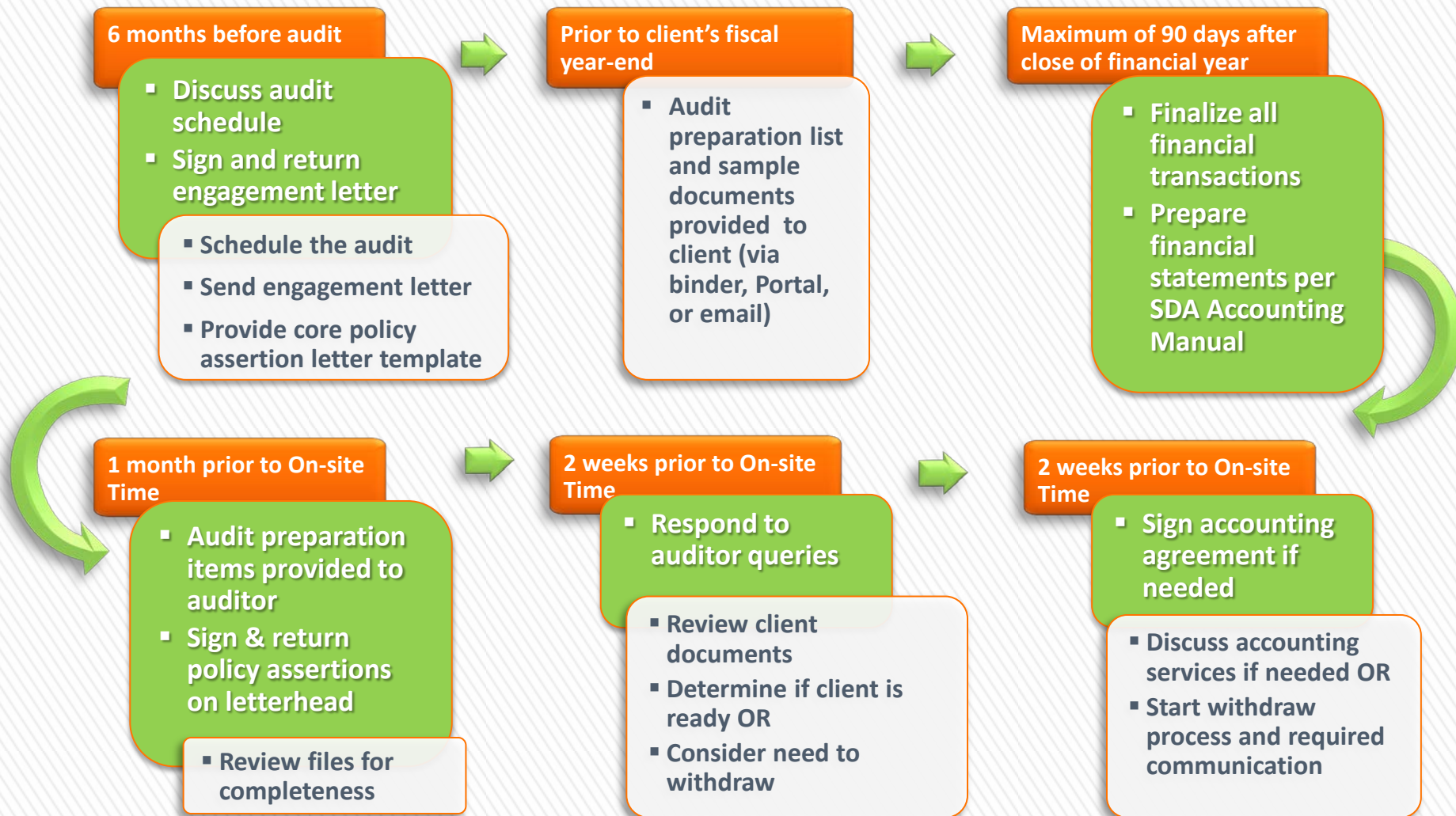
CONCLUDE

- *Analyze results, draw conclusions, and form an opinion about the financial statement*

REPORT

- *Prepare and issue audit opinion and other communications to prescribed recipients*

Our Audit Process >



Audit Preparation >

