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Probable That The Judgment Of A Reasonable Person
Will Be Changed Or Influenced By The Omission Or
Misstatement Of Information, Then That Information Is,
By Definition Of FASB Statement No. 2: A) Material. B)
Insignificant. Jan 1th, 2024

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15 Audit Sampling For Tests Of Controls And
Substantive Tests Of Transactions Learning Objective
15-1 1) A Sample In Which The Characteristics Of The
Sample Are The Same As Those Of The Population Is
A(n): A) Variables Sample. B) Representative Sample.
C) Attributes Sample. D) Random Sample. Answer: B 2)
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10 Section 404 Audits Of Internal Control And Control
Risk Learning Objective 10-1 1) Which Of The Following
Is Not One Of The Three Primary Objectives Of
Effective Internal Control? A) Reliability Of Financial
Reporting B) Efficiency And Effectiveness Of
Operations C) Compliance With Laws And Regulations
D) Assurance Of Elimination Of ... May 4th, 2024

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