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Answer:- \* Make sure the authority of the audit team is established - this will increase the cooperation from auditees. \* Decide what areas of the company will be audited and the frequency of the audits. Prepare a yearly audit schedule and distribute. \* Develop an audit plan.

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The aim of the case study question is to place the candidate in a real-world situation, facing the real-world requirements that an audit or assurance provider would have to deal with. The questions will therefore be practical in nature.

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1) Based on your observation, do you satisfy with the level of competency that is being carried out by the internal auditor / audit committee ? If not, explain. (5 marks) 2) State 2 main reason Toshiba's failure in its business operation ? Elaborate. (5 marks) 3) "A corporate culture existed at Toshiba whereby employees could ...

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