**Cavadov Səfərəli\_Audit**

1. Describe auditors’ rights according to international and local standards
2. Describe external audit and its functions
3. Describe auditors’ duties according to international and local standards
4. Describe internal audit and its functions
5. What is corporate governance and its principals
6. Describe self-interest threats in auditing?
7. Describe differences between external and internal audit
8. Describe confidentiality issues in auditing
9. Describe general requirements related auditing
10. What entities are considered public interest entities and why?
11. What are threats to independence and objectivity
12. Auditor purchased electronic items from an audit client firm with his regular customer card. A payment term for customer who has that card is payment by installments. What are threats in this operation from the standpoint of auditing?
13. In which cases confidential information can be disclose?
14. Describe self-review threats in auditing?
15. Describe familiarity threats in auditing?
16. Describe differences between self-review threats l and self-review threats
17. Describe conflict of interests in auditing
18. Describe intimidation threats in auditing
19. Describe quality control at a firm level
20. Describe quality control on an individual audit
21. Define documentation of risk assessment
22. Explain internal audit and its functions
23. Write about corporate governance and its principals
24. Explain intimidation threats in auditing
25. What is materiality?
26. Explain general requirements related auditing
27. What is inherent risk?
28. Describe confidentiality issues in auditing
29. Define types of threats to independence and objectivity
30. Describe professional skepticism
31. Define internal internal control ?
32. Explain briefly corporate governance and its principals
33. What is overall audit risk?
34. In which cases confidential information can be disclose?
35. Describe intimidation threats in auditing
36. Define types of threats to independence and objectivity
37. Define detection risk and control risk
38. Describe intimidation threats in auditing
39. What is internal audit and its functions
40. What are differences between inherent and detection risk.
41. Describe revision of materiality and documentation of materiality
42. What is internal control system?
43. What is internal controls in a computerized environment
44. Explain importance of audit planning
45. Define the audit strategy
46. Define the audit plan?
47. Describe interim audit procedures
48. What is audit documentation?
49. Define analytical review at the final stage
50. What is audit evidence and its quality
51. What are the control environment and entity’s risk assessment process
52. Describe control activities and monitoring of control
53. Explain the information system relevant to financial reporting
54. Describe problem of control in small business
55. Explain internal control in small business
56. What are limitation of accounting and control system
57. Describe recording accounting and control system
58. What are methods for recording assessment of control
59. What are differences among methods for recording assessment of control
60. Describe the analytical review at the final stage
61. The auditor’s report on financial statements
62. Describe reports to management
63. What is interim audit
64. Describe internal control
65. What is intimidation threats in auditing
66. To what extend audit planning is crucial
67. Describe analytical review at the final stage
68. What is notion of the audit strategy
69. Quality of the audit evidence
70. Describe methods for recording assessment of control
71. Describe limitation issues of the accounting
72. Characterize professional skepticism
73. Describe documentation of risk assessment
74. Characterize analytical review at the final stage
75. Characterize public interest entities