LANDFILL 2017 Audit Programs

June 30, 2017

AUDIT STRATEGY
RISK ASSESSMENT

C. Journal Entry Inquiry:

Name	Title	Date

1. Inquire of individuals involved in the financial reporting process about inappropriate or unusual activity relating to the processing of journal entries and other adjustments. Describe.

2. Did information arise from inquiries of others which should be considered further in identifying risks of material misstatement due to fraud?

_____ Yes (Document in Part IV)

_____ No

Comments: