Audit Working Paper

Organization Name

Date: [Insert Date]

Audit Area: [Insert Audit Area]

Prepared by: [Insert Preparer's Name]

Reviewed by: [Insert Reviewer's Name]

Purpose:

[Briefly describe the purpose of the audit working paper]

Scope:

[Define the scope of the audit]

Objectives:

- [Objective 1]
- [Objective 2]
- [Objective 3]

Findings:

[Document any findings related to the audit area]

Recommendations:

[Provide recommendations based on the findings]

Supporting Documents:

- 1. [Document 1]
- 2. [Document 2]
- 3. [Document 3]

Signatures:

[Preparer's Name] - Preparer
[Reviewer's Name] - Reviewer