Contents

	PAGE
Chapter 1	
Quality Control and Engagement Standards	1
Chapter 2	
◆ Audit Planning, Strategy and Execution	37
Chapter 3	
Risk Assessment & Internal Control	39
Chapter 4	
 Audit in an Automated Environment (New Syllabus) 	41
Chapter 5	4.5
♦ Professional Ethics	45
Chapter 6	
Company Audit	51
. v	
Chapter 7	
♦ Audit Reports	65
Claratan 0	
Chapter 8	68
♦ Companies (Auditor's Report) Order, 2016	00
Chapter 9	
 ◆ Audit of Consolidated Financial Statements 	69
Chapter 10	
◆ Audit of Dividend	73
Chapter 11	
Chapter 11 Corporate Governance	75
· corporate continuate	13
Chapter 12	
◆ Liabilities of Auditor	80

Contents

	PAGE
Chapter 13	
♦ Internal Audit	81
Chapter 14	
♦ Management Audit	84
Chapter 15	
◆ Audit under Fiscal Laws	86
Chapter 16	
Section A - Due Diligence	91
Section B - Investigation	92
 Section C - Forensic Audit (New Syllabus Only) 	97
Chapter 17	
♦ Peer Review	99
Chapter 18	
♦ Audit of Banks	101
Chapter 19	
♦ Audit of NBFC	108
Chapter 20	
♦ Audit of Insurance Companies	112
Chapter 21	
♦ Audit of PSU	117
Chapter 22	
SOX Audit (Old Syllabus Only)	121
Chapter 23	
 ◆ Audit in CIS Environment - Basics (Only for Old Syllabus) 	122
Chapter 24	
♦ Cost Audit (Only for Old Syllabus)	125
Chapter 25	
 Audit of Co-operative Societies (Old Syllabus Only) 	127