AC410: Auditing | Unit 4 Assignment 1

Assignment: Identifying Internal Control Weaknesses

This Assignment gives you the opportunity to analyze internal controls and determine if they are strong or weak. If evidence you collect comes from a weak control environment, how can you trust it?

The questions listed below are found in Chapters 7 and 8 of *Principles of Auditing*. Answer the questions and submit your work to the instructor as outlined below.

- Questions Requiring Analysis: 7–29
- Questions Requiring Analysis: 7–34
- Questions Requiring Analysis: 8–30
- Problems: 8–37

Submit your completed assignment to the Unit 4 assignment 1 Dropbox. The assignment is due Tuesday 11:59 p.m. ET of their assigned unit.

AC410: Identifying Internal Control Weaknesses		
Unit 4 Assignment Grading Rubric: Points are earned based on critical thinking, analysis, and correct and thorough responses to the following:	**Points Possible**	**Points Earned**
Questions Requiring Analysis: 7–29	8	
Questions Requiring Analysis: 7–34	7	
Questions Requiring Analysis: 8–30	10	
Problems: 8–37	7	
Grammar and Writing Style	8	
Total Points	**40**	