Finance Audit Checklist

The purpose of a finance audit is threefold. First is to confirm that procedures are in place to govern a business to obtain optimum profit levels

- [ ] Budgets and Financial Statements
- [ ] Transaction Documentation
- [ ] Revenue and Sale Costs
- [ ] Expense Approvals
- [ ] Accrual Accounts
- [ ] Trial Balance
- [ ] Separation of Duties
- [ ] Major Contracts
- [ ] Bylaws and Meeting Minutes
- [ ] Confirm Regulatory Compliance

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