

## Checklist for Engagement & Quality Control Standards

**Client's Name:**

**Financial Year:2019-2020**

Std. No.	Title of Standard on Auditing	Applicable
200	Overall Objectives of the Independent Auditor and the Conduct of an Audit in Accordance with Standards on Auditing	
210	Agreeing the Terms of Audit Engagements	
220	Quality Control for an Audit of Financial Statements	
230	Audit Documentation	
240	The Auditor's Responsibilities Relating to Fraud in an Audit of Financial Statements	
250	Consideration of Laws and Regulation in an Audit of Financial Statements	
260 (Revised)	Communication with Those Charged with Governance	
265	Communicating Deficiencies in Internal Control to those Charged with Governance and Management	
299 (Revised)	Joint Audit of Financial Statements	
300	Planning an Audit of Financial Statements	
315	Identifying and Assessing the Risks of Material Misstatement through Understanding the Entity and Its Environment	
320	Materiality in Planning and Performing an Audit	
330	The Auditor's Responses to Assessed Risks	
402	Audit Considerations Relating to an Entity Using a Service Organization	
450	Evaluation of Misstatements Identified during the Audit	
500	Audit Evidence	
501	Audit Evidence - Specific Considerations for Selected Items	
505	External Confirmations	
510	Initial Audit Engagements—Opening Balances	
520	Analytical Procedures	
530	Audit Sampling	
540	Auditing Accounting Estimates, Including Fair Value Accounting Estimates, and Related Disclosures	

Std. No.	Title of Standard on Auditing	Applicable
550	Related Parties	
560	Subsequent Events	
570 (Revised)	Going Concern	
580	Written Representations	
600	Using the work of Another Auditor	
610 (Revised)	Using the Work of Internal Auditors	
620	Using the Work of an Auditor's Expert	
700 (Revised)	Forming an Opinion and Reporting on Financial Statements	
701	Communicating Key Audit Matters in the Independent Auditor's Report	
705 (Revised)	Modifications to the Opinion in the Independent Auditor's Report	
706 (Revised)	Emphasis of Matter Paragraphs and Other Matter Paragraphs in the Independent Auditor's Report	
710	Comparative Information – Corresponding Figures and Comparative Financial Statements	
720 (Revised)	The Auditor's Responsibilities Relating to other information	

\_\_\_\_\_  
Signature of Team Leader