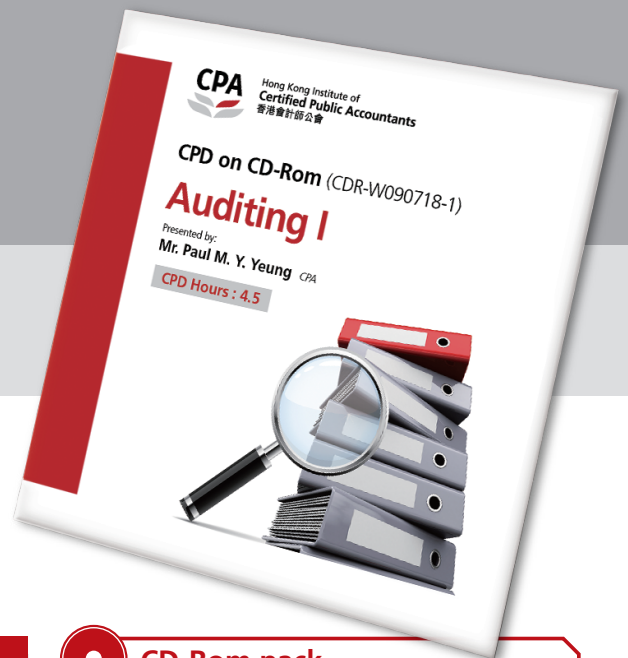




## CD-Rom for **Hong Kong Auditing Standards**

➤ To obtain 4.5 CPD hours  
with the CD-Rom

**NEW**



### **Auditing I**

Speaker: Mr. Paul M. Y. Yeung

**CDR-W090718-1**

The CD-Rom version for topical HKSA/ISAs effective from 15 December 2009 is now available. This CD-Rom covers the requirements of Hong Kong/international auditing standards regarding audit evidence and sampling, with particular emphasis on proper documentation under HKSA 230. The auditing standards on this CD-Rom include HKSA/ISAs 230, 250, 315, 330, 450, 500, 501, 505, 520 and 530, 540, etc. Topics include:

- Financial statement level risk of material misstatement
- Assertion level risk of material misstatement
- Significant risk and automation risk
- Risk of fraud and going concern
- Responses to assessed risks
- Further audit procedures in general
- Physical inventory taking and confirmations
- Substantive analytical procedures
- Audit sampling
- Audit of accounting estimates
- Fair value measurement and disclosures

**CPD Hours : 4.5**

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The CD-Rom pack includes

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- a set of handout
- a set of self-assessment questions
- CPD verification form
- an evaluation form

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for one user

### **Multiple licences**

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for 10 users, each corporation  
or organization will enable  
10 users to obtain credit of  
4.5 CPD hours each

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CD Rom (e.g. CDR -W100227-1)	Course Title (e.g. Financial Reporting I)	Received by	Date
1. _____	_____	_____	_____
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 (CDR-SS100727)

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