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AUDIT AS A TOOL FOR PREVENTION AND CONTROL OF FRAUD (A ...

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Appendix 1: OAG case study - Office of the Auditor General

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CASE STUDY AUDIT PLANNING & RISK ASSESSMENT 1. INTRODUCTION

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California State Auditor

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Case Study 1 Auditing Entity-Level Controls

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Peg Bodin, CISA, Assistant Director of IT Audit – Peg joined the Office of the Washington State Auditor in 1987 and currently oversees the teams that perform data analysis, system reviews, cybersecurity performance audits, security attestation audits, and forensics for state and local governments.

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