

untuk menilai resiko material misstatement, keempat jenis test yang lain penggunaannya tergantung hasil risk assessment procedure. Faktor-faktor yang mempengaruhi pemilihan jenis test antara lain ketersediaan kedelapan jenis *evidence*, besarnya biaya yang berbeda-beda untuk setiap jenis test, keefektifan internal control dan *inherent risk*.

Tabel dibawah ini menggambarkan hubungan antara keempat audit prosedur lanjutan dengan kedelapan jenis *evidence*.

	Physical Examination	Confirmation	Documentation	Observation	Inquiries of the client	Reperformance	Analytical Procedures	Corroboration
Tests of controls			✓	✓	✓	✓		
Substantive tests of transactions			✓		✓	✓		✓
Analytical procedures								
Tests of details of balances	✓	✓	✓		✓	✓		✓

Ditinjau dari besarnya biaya, maka urutan besarnya biaya adalah sebagai berikut (diurut dari yang paling kecil biayanya):

- *Analytical procedures*
- *Risk assesment procedures*
- *Tests of controls*
- *Substantive tests of transactions*
- *Tests of details of balances*

#### Hubungan Antara Beberapa Pengujian

##### Hubungan Pengujian pengendalian dengan pengujian substantive

Untuk memahami pengujian pengendalian dan pengujian substantive dengan lebih baik.

Suatu pengecualian dalam pengujian pengendalian hanya mengidentifikasi kemungkinan salah saji yang mempengaruhi nilai rupiah dari laporan keuangan, sedangkan satu pengecualian dalam pengujian substantive transaksi atau pengujian terperinci saldo

# Evidence Of Harm Mercur

**Didier Musso**



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