

Research and Support Core Manuals

AdvanceCPA A&A Tools and Research Materials (manuals) are developed and maintained by McGladrey & Pullen, a national leading CPA firm. They provide the foundation to improve your A&A practice's realization for audits, reviews and compilations.

AdvanceCPA manuals provide auditors in the field instant access to all necessary programs and documents. These core tools and research databases include vital engagement guidance, methodology and libraries of thousands of sample documents. Our General Year End contains materials applicable to such industries as construction, real estate, manufacturing and wholesale distribution, small businesses and general middle-market businesses.

Following are the core manuals and some of their key aspects.

McGladrey Commercial Audit Policies (MCAP) Manual

- Audit methodology techniques
- Sample and scoping sizes under risk-based system
- Sample forms such as arrangement, confirmation and consent letters

Auditor's and Accountant's Reports (AARM) Manual

- Guidance on form and content of reports on financial statements
- Sample reports including auditor's reports on financial statements

Financial Accounting & Reporting (FARM) Manual

- Guidance on the form and content of financial statements and interpretation of accounting matters
- Financial statement footnote examples

Small Business Group (SBG) Manual

- Approach for completing review and compilation engagements
- Sample arrangement, consent and authorization letters

AdvanceCPA Bulletin Board

- Communication tool for FASB news releases, AcSEC meeting highlights and audit risk alerts
- Alerts of AdvanceCPA CPE programs and new products and services

Policy & Procedure Manual

- Guidance on policies and procedures such as independence and record retention
- Guidelines for quality assurance, quality control and measurement of engagement performance

Idea Toolkit

- Reference aid for key objectives when using IDEA data extraction technology
- Best practice and sampling guidance for use of powerful CAAT technologies

Management Advice Database

- Questionnaires to organize information critical to crafting effective management letters
- Sample comments for internal control and management advice letters designed to assist in composing letters while in the field

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