



# Prepare your CPA firm for Quality Assurance

Order "A guide to  
Quality Control" today

## Co-authors

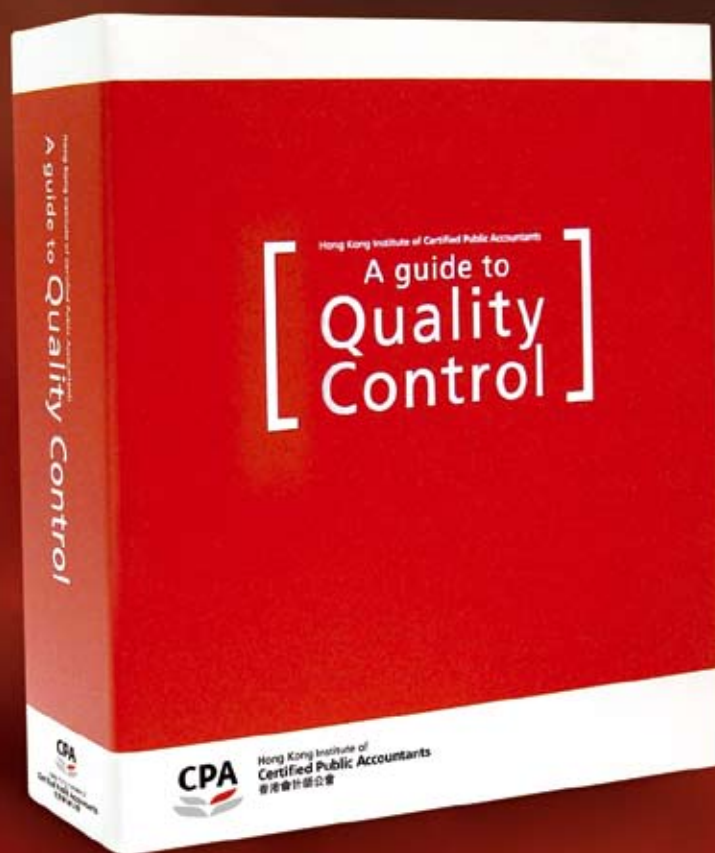
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## Price

HK\$1,000 Member/Student

HK\$1,500 Non-member



## Over 200 pages of practical advice for equipping your firm on quality control

- A *guide to Quality Control* will assist you and your CPA firm in **understanding, developing and documenting quality control policies and procedures in accordance with Hong Kong Standard on Quality Control 1.**
- The guide outlines **objectives of good control and risks associated with poor quality control.**
- The guide helps CPA firms establish a system of quality control which provides the firms with **a reasonable assurance** that they and their personnel comply with professional standards and regulatory and legal requirements, and that their reports issued are appropriate in the circumstances.
- The guide focuses on the **development of quality control policies and procedures for CPA firms.**

## A Value-Added Guide

- The guide contains sample quality control manuals and practice aids to suit different size of CPA firms:
  - sole practitioners without professional staff
  - sole practitioners with professional staff
  - small to medium-sized firms without listed entity audits
  - small to medium-sized firms with listed entity audits
- Other reference materials that may be helpful in addressing specific issues.
- For ease-of-use, templates of the sample quality control manuals in Word format and the appendices are included in the CD-Rom that accompanies the guide. The Word files can be used to customise the appropriate policies, forms and sample engagement letters to meet your firm's specific needs.



## Table of Contents

### Part A

Objectives, risks and strategies:

- Managing professional risk
- Independence and ethics
- The firm environment
- Human resources risk
- Engagement risk

### Part B

Sample quality control manuals  
and appendices

### Part C

Practice aids

### Part D

Other reference materials

The guide is now available at the Institute's Member Services Counter on 27th Floor, Wu Chung House, 213 Queen's Road East, Wanchai, Hong Kong. Please complete the attached order form together with payment to purchase your copy today.

For enquiry, please contact Member & Corporate Services Department at tel: 2287 7067/2287 7008.

