

## **Audit Exit Conference**

The purpose of an exit conference with your auditor is to discuss the results of the audit before the report is issued.

- Type of opinion
- Management discussion and Analysis
- Audit Adjustments
  - Get transaction detail from auditor (adjusting JE)
- Audit Findings
  - Does the auditor have all of the information?
  - Consult with auditor to develop a sufficient plan.
- Obtain/review/understand auditor prepared schedules, entries, etc.
- Other concerns/comments/non-standard financial statement notes