

# Accounting Internship Expo

## BDO Audit Internship

### The Innovation on Client Engagement During My Time At BDO

#### Thao Dao

### My tasks during the internship:

- Worked with four teams
- Tested cash, intangible assets, goodwill, revenue, etc

### Tips:

- Take note, picture during training
- Ask for the actual practice during training instead of watching
- BDO Advantage website has the videos for help.
- Never be scared to ask questions

### Software used:

1. DataSnipper
2. Sampling Automation
3. Independent Affirmation
4. Confirmation Automation
5. APT

### 1. DataSnipper:

- Excel integrated application that assists with:
  - Client support
  - Data extraction
  - Workpaper linking

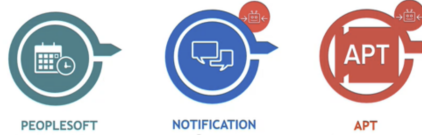
### 2. Sampling Automation

- Excel –based solution automating the sample size and selection process

Consideration (To Determine OSP Sampling R-Factor)	
IRMM Level	Moderate
Assurance From TOCs	None
Assurance From SAPs	Yes (0.5)
Assurance From DATs	None
Assurance From Other OSPs	None

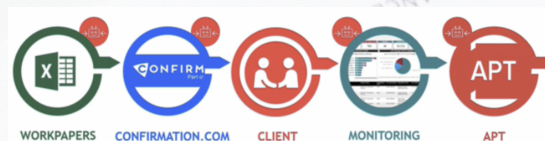
### 3. Independent Affirmation

Integrated solution to streamline personal independence affirmations, status tracking, and APT documentation



### 4. Confirmation Automation:

- Excel-based solution to streamline
  - confirmation initiation requests from Excel workpaper to the client
  - Status checking
  - APT documentation integration
- Efficient and save time



### 5. APT:

- Primary digital audit software:
  - Database moved from Microsoft Groove to SQL
- Support the propriety audit methodology enabling our engagement teams to conduct consistent, risk-based audits
- Main roles:
  - Library maintainer & client tester
  - Contain the GL account in PY and CY