

QCM Report Tool - Search by Provider, Practice and/or Industry

Provider	Report Year End	Report Code	Acceptance Date	Scope Exclusions Discussed in the Report	Materials Included in Scope
BDO USA, LLP	9/30/2015	Pass	12/8/2015		BDO USA Audit Manual Version 2015.01 and the related FormsDoc Version 2014-01 BDO USA Audit Process Tool (APT) Version 2.6.2.1000
CaseWare International Inc.	11/30/2015	Pass	2/2/2016	Preparation Guidance included in the SSARS 21 materials	Audit US (2015.00.036) and SSARS 21 (2015.00.029)
CCH, a Wolters Klewler Business	5/31, 6/30 & 9/30/2015	Pass	2/2/2016		GAAS Guide, 2015 Edition GAAS Practice Manual, 2015 Edition Knowledge-Based Audit Methodology: Commercial Entities Toolset, 2015 Edition Knowledge-Based Audits of Commercial Entities Guide, 2014-2015 Edition Knowledge-Based Audit Methodology: Housing and Urban Development Toolset, 2015 Edition Knowledge-Based Audits of Housing and Urban Development Programs Guide, 2015 Edition Knowledge-Based Audit Methodology: Not-for-Profit Entities, Toolset, 2015 Edition, Version 8 Knowledge-Based Audits of Not-for-Profit Organizations with Single Audits Guide, 2015 Edition Knowledge-Based Audit Methodology: Governmental Entities Toolset, 2015 Edition, Version 8 Knowledge-Based Audits of State and Local Governments with Single Audits Guide, 2015 Edition Knowledge-Based Audit Methodology: Single Audits Toolset, 2015 Edition, Version 8 Knowledge-Based Preparation, Compilation, and Review Methodology: Toolset, 2015 Edition Knowledge-Based Preparation, Compilation and Review Engagements Guide, 2015 Edition
CCH, a Wolters Klewler Business	6/30/2014	Pass	2/3/2015		Knowledge-Based Audit Methodology: Construction Contractors and Related Entities (Toolset) Knowledge-Based Audit Methodology: Employee Benefit Plans -(Toolset) Knowledge-Based Audit Methodology: Financial Institutions (Toolset) Knowledge-Based Audit Methodology: Health Care Entities (Toolset) Knowledge-Based Audit Methodology: Real Estate Entities (Toolset) Knowledge-Based Audits, Compilations, and Reviews Methodology: Dealerships (Toolset) Knowledge-Based Audits, Compilations, and Reviews of Common Interest Realty Associations (Guide) Knowledge-Based Audits, Compilations, and Reviews Methodology: Common Interest Realty Associations (Toolset) Knowledge-Based Nontraditional Engagements (Guide) Knowledge-Based Nontraditional Engagements Methodology (Toolset)
RSM US, LLP	4/30/2016	Pass	12/8/2016		McGladrey Commercial Audit Policies (MCAP) 10-2016

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Financial Accounting Reporting Manual (FARM) 12-2015
 Industry Manual: Employee Benefit Plan 04-2016
 Industry Manual: Governmental 04-2016
 Industry Manual: Not for Profit 04-2016
 Industry Manual: Health Care 11-2015
 Industry Manual: Financial Institution 10-2015
 Industry Manual: Financial Services 7.0 10-2015
 Industry Manual: Compliance Manual (GAS and Uniform Guidance) 11-2016
 Attestation Manual 11-2016
 SOC Manual 04-2016
 Review, Compilation & Preparation Manual 11-2016
 Forms/Documents Libraries (MAPS): General/Commercial 8-2015
 Forms/Documents Libraries (MAPS): Employee Benefit Plan 04-2016
 Forms/Documents Libraries (MAPS): Governmental 04-2016
 Forms/Documents Libraries (MAPS): Not-for-Profit 04-2016
 Forms/Documents Libraries (MAPS): Health Care 04-2016
 Forms/Documents Libraries (MAPS): Financial Institution 08-2015
 Forms/Documents Libraries (MAPS): Financial Services (2 templates) 08-2015
 Forms/Documents Libraries (MAPS): Real Estate 08-2015
 Forms/Documents Libraries (MAPS): Compliance 04-2016
 Forms/Documents Libraries (MAPS): Attestation 7.1/ 08-2014
 Forms/Documents Libraries (MAPS): SOC 9.0/ 05-2015
 Forms/Documents Libraries (MAPS): Review 11-2015
 Forms/Documents Libraries (MAPS): Compilation 11-2015
 Forms/Documents Libraries (MAPS): Preparation 11-2015
 Forms/Documents Libraries (MAPS): Record of Consultation 12-2015
 Forms/Documents Libraries (MAPS): Audit Samples 04-2016

Thomson Reuters Practitioner's
 Publishing Company (PPC)

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Continuing Professional Education and
 Training Solutions

PPC'S Guide to Auditor's Reports (Thirty-fourth Edition–September 2015)
 PPC's Guide to Audits of Employee Benefit Plans (Twenty-fifth Edition–February 2015)
 PPC's Guide to Audits of Financial Institutions (Twenty-third Edition–May 2015)
 PPC's Guide to Audits of Local Governments (Thirtieth Edition–February 2015)
 PPC's Guide to Audits of Nonprofit Organizations (Twenty-eighth Edition–February 2015)
 PPC's Guide to Audits of Nonpublic Companies (Thirty-third Edition–February 2015)
 PPC's Guide to Cash, Tax, and Other Bases of Accounting (Nineteenth Edition–August 2015)
 PPC's Guide to Compilation and Review Engagements (Thirty-seventh Edition–April 2015)
 PPC's Guide to Construction Contractors (Twenty-seventh Edition–June 2015)
 PPC's Guide to Dealerships (Twentieth Edition–August 2015)
 PPC's Guide to Forecasts and Projections (Thirtieth Edition–March 2015)
 PPC's Guide to GAAP (Twenty-first Edition–September 2015)

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PPC's Guide to Homeowners' Associations and Other Common Interest Realty Associations (Twenty-sixth Edition–July 2015)
PPC's Guide to HUD Audits (Twenty-second Edition–August 2015)
PPC's Guide to Nontraditional Engagements (Twenty-second Edition–October 2015)
PPC's Guide to Preparing Financial Statements (Thirty-third Edition–October 2015)
PPC's Guide to Preparing Nonprofit Financial Statements (Twenty-second Edition–March 2015)
PPC's Guide to Quality Control (Twenty-eighth Edition–February 2015)
PPC's Guide to Quality Control–Compilation and Review (Eighth Edition–April 2015)
PPC's Guide to Single Audits (Twenty-third Edition–August 2015)
PPC's Practice Aids for Limited Scope Audits of Standard 401(k) Plans (Eleventh Edition–March 2015)
PPC's Practice Aids for Audits of 403(b) Plans (Seventh Edition–February 2015)
PPC's Practice Aids for Reporting on Controls of Service Organizations – SOC 1 Engagements (Seventh Edition–June 2015)
PPC's Practice Aids for Audits of Health Care Entities (Third Edition–June 2015)
PPC's Practice Aids for Audits of Real Estate Entities (Second Edition–September 2015)

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PPC's Guide to Audits of Financial Institutions (Twenty-second Edition–May 2014)

PPC's Guide to Audits of Local Governments (Twenty-ninth Edition–February 2014)

PPC's Guide to Audits of Nonprofit Organizations (Twenty-seventh Edition–February 2014)

PPC's Guide to Audits of Nonpublic Companies (Thirty-second Edition–February 2014)

PPC's Guide to Cash, Tax, and Other Bases of Accounting (Eighteenth Edition–August 2014)

PPC's Guide to Compilation and Review Engagements (Thirty-sixth Edition–July 2014)

PPC's Guide to Construction Contractors (Twenty-sixth Edition–June 2014)

PPC's Guide to Dealerships (Nineteenth Edition–June 2014)

PPC's Guide to Forecasts and Projections (Twenty-ninth Edition–March 2014)

PPC's Guide to GAAP (Twentieth Edition–September 2014)

PPC's Guide to GAAS (Eighteenth Edition–October 2014)

PPC's Guide to Homeowners' Associations and Other Common Interest Realty Associations (Twenty-fifth Edition–July 2014)

PPC's Guide to HUD Audits (Twenty-first Edition–August 2014)

PPC's Guide to Nontraditional Engagements (Twenty-first Edition–October 2014)

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PPC's Guide to Preparing Nonprofit Financial Statements (Twenty-first Edition–March 2014)

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PPC's Guide to Nonprofit GAAP (Nineteenth Edition—October 2014)

PPC's Practice Aids for Audits of 403(b) Plans (Sixth Edition—February 2014)

PPC's Practice Aids for Reporting on Controls of Service Organizations (Sixth Edition— June 2014)

PPC's Practice Aids for Audits of Health Care Entities (Second Edition-June 2014)