

**From:** Brenda Davis <davisbrenda2022@gmail.com>  
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2022-001

Good morning ,

I am now very curious to know what agency or auditor would audit anything that was obviously in the beginning stages by having to use the estimated amount from the bid instead of the receipt . If the job has completed its first phase of purchases and delivering ,received the invoice ,signed as required then also using good practices the invoice would be entered the day received . Most business, will do a weekly close after inventory or on a large scaled job some complete a monthly close, but if you do not do anything that invoice can be list. No problem ,easy fix. Any vender will take the time to verify payment,scan the drivers invoice or verify it with an email so that if you get audited ,the verification is there . The auditors job is to check that verification for proof of payment. If a company does an audit on a incomplete job ,that would not be a valid audit ?! Those actions would be more of a training and supervisory action to make sure his team members are performing the due diligence and implementing procedures to ensure an orderly, correct completion of the job . This also will track the shipment ,who signed for it,who was responsible for the new product and followed the inventory procedures already in place . This will help track any rental equipment if you do not use a traveler from the beginning to end. This method is especially crucial on high dollar sellable objects and the traveler tells the story and shows you exactly what station the breakdown or reason for what or why something is missing or routed or transcribed ,who sent the product to finishing without verification that all specs where followed and who was the QA SIGNER.

This applies to any business . Without proper receiving /accounting ,verification of inventory, daily time sheets used by any person on the job even though contractors do their employee payroll , it will not help you for verification who worked ,the hours ,if you will have to pay overtime and you will know on a daily basis ,if the excuse was because of the late product but the crew was already on the job sight and labor laws require they be paid if you do jot allow them to work or receive pay on the percentage of your normal averaged daily hours, verification of hours worked. It also paints the picture of who what and why. Let's say you have a person reporting injury, explains extra hours covering his position .

So why did this person get hurt if they were waiting for product and how did this person get hurt and where did he get hurt ,who was the supervisor? Was the employee informed he has every right to seek medical advise without retaliation, provided transportation for the safety of both entities involved. The steps that by law and morally should always be followed be the book to avoid further damage that could easily escalate .

Brenda Davis  
420 E 2nd St, Yamhill, OR 97148