

2019		PPC Product		Works with SMART:				
PPC Checkpoint Tools Install/Update	Checkpoint or Print Guide Edition Date	Product Code	Title	Risk Assessment and Audit Essential (SMART Start enabled indicated)	Internal Control (requires Risk Assessment)	Disclosure (with or without Risk Assessment)	Field Work (requires Risk Assessment)	Compilation and Review (with or without Disclosure)
Jan 2019	Jan 2019	PSSQ	PPC's Practice Aids - SSARS Preparation Engagements					•
Feb 2019	Jan 2019	IDLQ	PPC's Interactive Disclosure Library for Nonpublic Companies			Commercial Library example disclosures		
Feb 2019	Jan 2019	PWUQ	PPC's Practice Aids - Write-up Services					
Mar 2019	Jan 2019	PNPQ	PPC's Practice Aids - Audits of Nonprofit Organizations	• SMART Start	•	•	•	• Includes Compilation and SSARS Review Forms
Mar 2019	Feb 2019	PBVQ	PPC's Practice Aids - Business Valuations					
Apr 2019	Jan 2019	P11Q	PPC's Practice Aids - Audits of Form 11K Benefit Plans	•	•	•	•	

Apr 2019	Feb 2019	PQCQ	PPC's Practice Aids - Quality Control					
Apr 2019	Feb 2019	PC2Q	PPC's Practice Aids - Reporting on Controls of Service Organizations - SOC 2 Engagements					
Apr 2019	Feb 2019	PBCQ	PPC's Practice Aids - Small Business Consulting					
Apr 2019	Feb 2019	PEBQ	PPC's Practice Aids – Audits of Employee Benefit Plans	● SMART Start	●	●	●	● Includes Compilation and SSARS Review Forms
Apr 2019	Feb 2019	PLSQ	PPC's Practice Aids - Limited Scope 401K Plans	●	● 8/17	●	●	
Apr 2019	Feb 2019	PLGQ	PPC's Practice Aids - Audits of Local Governments	● SMART Start	●	●	●	
May 2019	Apr 2019	PPMQ	PPC's Practice Aids - Managing an Acct Practice					
May 2019	Apr 2019	IDNQ	PPC's Interactive Disclosure Library for Nonprofit Orgs			Nonprofit Library Example Disclosures		

May 2019	Feb-19	PBSQ	PPC's Practice Aids - Audits of Nonpublic Companies	● SMART Start	●	●	●	● Includes SAS Review Forms
May 2019	Mar 2019	P43Q	PPC's Practice Aids – Audits of 403(b) Plans	●	●	●	●	
May 2019	Apr 2019	IDGQ	PPC's Interactive Disclosure Library for Local Governments			Gov't Library Example Disclosures		
Jun 2019	Mar 2019	PSDQ	PPC's Practice Aids - Audits of School Districts	●	●	●	●	
Jun 2019	Apr 2019	PGCQ	PPC's Practice Aids – Quality Control - Comp and Review					
Jun 2019	May 2019	IDLQ	PPC's Interactive Disclosure Library for Nonpublic Companies			Commercial Library example disclosures		
Jun 2019	May 2019	WPGQ	PPC's Workpapers – Local Governments					
Jun 2019	May 2019	WPNQ	PPC's Workpapers – Nonprofit Organizations					

Jul 2019	Apr 2019	PAFQ	PPC's Practice Aids - Audits of Financial Institutions	•	•	•	•	
Jul 2019	May 2019	WPCQ	PPC's Workpapers - Nonpublic Companies					
Jul 2019	May 2019	WPEQ	PPC's Workpapers - Employee Benefit Plans					
Jul 2019	May 2019	PCNQ	PPC's Practice Aids—Construction Contractors	• SMART Start	•	•	•	• Includes Compilation, SSARS Review and SAS Review Forms
Jul 2019	May 2019	PCRQ	PPC's Practice Aids - Compilation and Review Engagements			•		• Includes Compilation and SSARS Review Forms
Jul 2019	Jun 2019	PFOQ	PPC's Practice Aids – Forecasts and Projections					
Jul 2019	May 2019	PRCQ	PPC's Practice Aids – Compilation and Review Reports (Reports only – no other Practice Aids)					
Aug 2019	May 2019	PASQ	PPC's Practice Aids - PCAOB Audits	•	•	•	•	• Includes PCAOB Review Forms

Aug 2019	May 2019	PRSQ	PPC's Practice Aids – Audits of Real Estate Entities	●	●	●	●	
Aug 2019	Jul 2019	ELGQ	PPC's Engagement Letter Generator					
Sep 2019	Jul 2019	PCSQ	PPC's Practice Aids – Reporting on Controls of Service Organizations - SOC 1 Engagements					
Sep 2019	Jul 2019	SDIFQ	PPC's SMART Practice Aids – IFRS Disclosure			SPDQ Required		
Sep 2019	Jul 2019	PSAQ	PPC's Practice Aids - Single Audits	Use PLGQ,PNOQ,PHD Q or PSDQ for FS Audit	Use PLGQ,PNOQ,PHD Q or PSDQ for FS Audit	Use PLGQ,PNOQ,PHD Q or PSDQ for FS Audit	Use PLGQ,PNOQ,PHD Q or PSDQ for FS Audit	
Sep 2019	Jul 2019	PHAQ	PPC's Practice Aids - Homeowners Associations	● SMART Start	●	●	●	● Includes Compilation, SSARS Review and SAS Review Forms
Oct 2019	Aug 2019	PARQ	PPC's Practice Aids - Auditor's Reports					
Oct 2019	Jul 2019	PBKQ	PPC's Practice Aids – Audits of Broker/Dealers	●	●	●	●	

Oct 2019	Jul 2019	PHCGQ	PPC's Practice Aids – Audits of Health Care (Gov't, Nonprofit & Investor owned)	●	●	●	●	
Oct 2019	Sep 2019	PREQ	PPC's Practice Aids - Real Estate			●		
Oct 2019	Aug 2019	PDLQ	PPC's Practice Aids - Dealerships	● SMART Start	●	●	●	● Includes Compilation and SSARS Review Forms
Nov 2019	Sep 2019	PICQ	PPC's Practice Aids – Internal Control and Fraud Prevention					
Nov 2019	Sep 2019	PCTQ	PPC's Practice Aids – Cash, Tax and Other Bases of Acct			●		● Includes Compilation and SSARS Review Forms
Nov 2019	Sep 2019	PSTQ	PPC's Practice Aids – Restaurants and Bars			●		● Includes Compilation and SSARS Review Forms
Nov 2019	Sep 2019	PHDQ	PPC's Practice Aids - HUD Audits	● SMART Start	●	●	●	
Dec 2019	Sep 2019	PGFQ	PPC's Practice Aids - Government Financial Statements					

Dec 2019	Oct 2019	PNBQ	PPC's Practice Aids – Nonprofit Financial and Accounting					
Dec 2019	Sep 2019	PINQ	PPC's Practice Aids - International Audits	●		●	●	
Dec 2019	Oct 2019	PETQ	PPC's Practice Aids – Accounting for Estates & Trusts					● Includes Compilation Forms
Dec 2019	Nov 2019	PNEQ	PPC's Practice Aids - Nontraditional Engagements					
Jan 2020	Nov 2019	PPOQ	PPC's Practice Aids - Physicians and Other Healthcare Professionals			●		● Includes Compilation Forms
Edition Date	The practice aids and related guide (if applicable) have been updated to include relevant technical developments through this date							
Install/Update	This represents the date when Checkpoint Tools or SMART can be							
SMART Practice Aids & PPC Framework - Annual Updates:								
Sept/Oct 2019	N/A	All SMART Audit Suite Modules		PPC's SMART Practice Aids Annual Update				
Sept/Oct 2019	N/A	Compilation & Review		PPC's SMART Practice Aids Annual Update				
Sep 2019	N/A	Single Audit & Single Audit Suite		PPC's SMART Practice Aids Annual Update				
Sept/Oct 2019	N/A	Checkpoint Tools Framework		Impacts All Checkpoint Tools Products and Function Annual Update				