

[JMPPM] Submission Acknowledgement**Journal of Modern Project Management** <info@journalmodernpm.com>

Fri, May 06, 2022 at 01:33 PM

To: **Jajang Badruzaman** <jajang.badruzaman@unsil.ac.id>

Jajang Badruzaman:

Thank you for submitting the manuscript, "Unveiling the link between audit planning and audit quality: The mediating role of audit work program and internal auditor competence" to Journal of Modern Project Management.

With the online journal management system that we are using, you will be able to track its progress through the editorial process by logging in to the journal web site:

Submission URL: <https://journalmodernpm.com/make-a-submission/>

Username: badruzaman

If you have any questions, please contact me. Thank you for considering this journal as a venue for your work.

Editor in Chief

[Journal of Modern Project Management](#)

[JMPM] Revision request**Journal of Modern Project Management** <info@journalmodernpm.com>

Tue, Jul 26, 2022 at 09:12 AM

To: **Jajang Badruzaman** <jajang.badruzaman@unsil.ac.id>

Jajang Badruzaman:

The paper "Unveiling the link between audit planning and audit quality: The mediating role of audit work program and internal auditor competence" has been preliminarily reviewed.

Reviewers have given their comments on your paper. Please do the following when you resubmit your revised version:

- (i) All corrections as per the reviewers' comments and prepare a table / response letter showing corrections done. Your corrections will not be accepted in the absence of this response letter / table.
- (ii) All authors' names, emails and affiliations checked and corrected

Please ensure the submission of the revision within 1 month of receiving this mail either both as a reply to this mail and in the online system.

The paper can be resubmitted for a review after huge improvements, and this does not guarantee it will be approved.

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Editor in Chief

[Journal of Modern Project Management](#)

Reviewer A

Overall, the study provides a comprehensive examination of the impact of audit planning on audit quality, with a specific focus on the underlying mechanisms of audit work programs and internal auditor competence. The study is relevant to the internal auditing context and addresses important gaps in the literature by exploring the combined influence of these factors on audit quality and investigating their underlying mechanisms. The study's methodology is appropriate, using SPSS Version 25 software to analyze data collected from auditors of the Inspectorate at the Regional Inspectorate of Tasikmalaya City. The study also includes validation and reliability testing, which enhances the study's rigor. Regardless of all these strengths. Here are a few suggestions for authors.

1. The introduction should provide a clear and concise overview of the importance of auditing, the role of internal auditing, and the factors that influence audit quality. The introduction must also highlight the need for research that specifically examines the role of audit planning, audit work programs, and internal auditor competence in enhancing audit quality in the internal auditing context.
2. The literature review should be comprehensive and provide a detailed examination of the existing literature on audit planning, audit work programs, internal auditor competence, and audit quality. The literature review should present how the authors of the study identify gaps in the literature and highlight the need for the current study.
3. The research questions should be well-defined and aligned with the study's objectives.

4. The study's results must indicate that audit planning has a significant direct and indirect effect on audit quality, mediated by both the audit work program and internal auditor competence. The findings should provide valuable insights for auditors and audit firms on how to improve audit quality through effective audit planning and the development of audit work programs and internal auditor competence.
5. The study's conclusions are well-supported by the results and provide practical recommendations for improving audit quality. However, the study's limitations are not clearly stated, which could limit the generalizability of the findings. Future research could address these limitations and further explore the relationship between audit planning, audit work programs, internal auditor competence, and audit quality.

Reviewer B

Overall, this study seems to be well-structured and provides clear and concise information about the impact of audit planning on audit quality, audit work programs, and internal auditor competence. The use of tables to present the data is helpful, as it allows the reader to quickly understand the key findings of the study. However, there are some areas for improvement.

1. Firstly, the author does not provide any information about the sample size or characteristics of the respondents who completed the questionnaires. This is important information that can help the reader understand the generalizability of the results.
2. Secondly, the author should provide the significance level for each coefficient. Including this information can help the reader assess the magnitude of the effect and the precision of the estimate.
3. Third, the author should provide more interpretation of the results, especially in the discussion section. While the study found that audit planning has a positive effect on audit quality, audit work program, and internal auditor competence, the author could provide more insights into why this is the case and how these findings can be practically applied in the field of auditing.
4. Fourth, while the methodology used appears to be appropriate, it is important to justify why this methodology was chosen over others.
5. Finally, providing more context: It is unclear what type of study is being conducted, what variables are being measured, and what hypothesis is being tested. Providing more context would give the reader a better understanding of the study's scope and the significance of the methodology used.

[JMPM] Revision Submission Acknowledgement**Journal of Modern Project Management** <info@journalmodernpm.com> Thu, Aug 18, 2022 at 11:48 AMTo: **Jajang Badruzaman** <jajang.badruzaman@unsil.ac.id>

Jajang Badruzaman:

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Username: badruzaman

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Editor in Chief

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Response to Reviewer 1

Sr. No.	Reviewer's Comment	Response
	<p>Overall, the study provides a comprehensive examination of the impact of audit planning on audit quality, with a specific focus on the underlying mechanisms of audit work programs and internal auditor competence. The study is relevant to the internal auditing context and addresses important gaps in the literature by exploring the combined influence of these factors on audit quality and investigating their underlying mechanisms. The study's methodology is appropriate, using SPSS Version 25 software to analyze data collected from auditors of the Inspectorate at the Regional Inspectorate of Tasikmalaya City. The study also includes validation and reliability testing, which enhances the study's rigor. Regardless of all these strengths. Here are a few suggestions for authors.</p>	<p>Thanks, dear reviewer.</p>
1	<p>The introduction should provide a clear and concise overview of the importance of auditing, the role of internal auditing, and the factors that influence audit quality. The introduction must also highlight the need for research that specifically examines the role of audit planning, audit work programs, and internal auditor competence in enhancing audit quality in the internal auditing context.</p>	<p>We have now provided a clear and concise overview of the importance of auditing, the role of internal auditing, and the factors that influence audit quality. We have also highlighted the need for research that specifically examines the role of audit planning, audit work programs, and internal auditor competence in enhancing audit quality in the internal auditing context. Please see pages 2-6</p>
2	<p>The literature review should be comprehensive and provide a detailed examination of the existing literature on audit</p>	<p>Dear reviewer, Thank you for your kind suggestions.</p>

	<p>planning, audit work programs, internal auditor competence, and audit quality. The literature review should present how the authors of the study identify gaps in the literature and highlight the need for the current study.</p>	<p>The literature review is now comprehensive and provides a detailed examination of the existing literature on audit planning, audit work programs, internal auditor competence, and audit quality. The literature review also presents how the authors of the study identify gaps in the literature and highlight the need for the current study.</p> <p>Please see pages 5-11</p>
3	<p>The research questions should be well-defined and aligned with the study's objectives.</p>	<p>Dear reviewer, Thank you for your kind suggestions. Done as suggested.</p> <p>Please see pages 12</p>
4	<p>The study's results must indicate that audit planning has a significant direct and indirect effect on audit quality, mediated by both the audit work program and internal auditor competence. The findings should provide valuable insights for auditors and audit firms on how to improve audit quality through effective audit planning and the development of audit work programs and internal auditor competence.</p>	<p>Respected reviewer, Done as suggested.</p> <p>Please see pages 5, 9, 19</p>
5	<p>The study's conclusions are well-supported by the results and provide practical recommendations for improving audit quality. However, the study's limitations are not clearly stated, which could limit the generalizability of the findings. Future research could address these limitations and further explore the relationship between audit planning, audit work programs, internal auditor competence, and audit quality.</p>	<p>Thank you, dear reviewer.</p> <p>The study's limitations are now clearly stated.</p> <p>Please see pages 21</p>

Response to Reviewer 2

Sr. No.	Reviewer's Comment	Response
	Overall, this study seems to be well-structured and provides clear and concise information about the impact of audit planning on audit quality, audit work programs, and internal auditor competence. The use of tables to present the data is helpful, as it allows the reader to quickly understand the key findings of the study. However, there are some areas for improvement.	Thanks a lot, dear reviewer.
1	Firstly, the author does not provide any information about the sample size or characteristics of the respondents who completed the questionnaires. This is important information that can help the reader understand the generalizability of the results.	Many thanks for your kind comments. We have now provided information about the sample size or characteristics of the respondents who completed the questionnaires. Please see pages 12
2	Secondly, the author should provide the significance level for each coefficient. Including this information can help the reader assess the magnitude of the effect and the precision of the estimate.	Dear reviewer, Thank you for your kind suggestions. We have provided the significance level for each coefficient. Please see pages: 1-16
3	Third, the author should provide more interpretation of the results, especially in the discussion section. While the study found that audit planning has a positive effect on audit quality, audit work program, and internal auditor competence, the author could provide more insights into why this is the case and how these findings can be practically applied in the field of auditing.	Dear reviewer, Thank you for your kind suggestions. Done as suggested. Please see pages 16-18

4	Fourth, while the methodology used appears to be appropriate, it is important to justify why this methodology was chosen over others.	Dear reviewer, Thank you Done as suggested. please see pages 11
5	Finally, providing more context: It is unclear what type of study is being conducted, what variables are being measured, and what hypothesis is being tested. Providing more context would give the reader a better understanding of the study's scope and the significance of the methodology used.	Done, dear reviewer. Done as suggested.

[JMPM] Revision request**Journal of Modern Project Management** <info@journalmodernpm.com>

Tue, Sep 27, 2022 at 02:31 PM

To: **Jajang Badruzaman** <jajang.badruzaman@unsil.ac.id>

Jajang Badruzaman:

The paper "Unveiling the link between audit planning and audit quality: The mediating role of audit work program and internal auditor competence" has been reviewed again.

Here are some more suggestions for authors.

- The methodology described appears to be a comprehensive and structured approach to testing validity and reliability and analyzing data using path analysis. However, it is unclear what type of study is being conducted, what variables are being measured, and what hypothesis is being tested. The results section could benefit from a more critical discussion on the effectiveness of these laws in promoting environmental conservation in the country.
- It is important to discuss the limitations of the methodology used.
- The methodology involves several formulas and calculations. Formula 1 required more explanation.

Please ensure the submission of the revision within 1 month of receiving this mail either both as a reply to this mail and in the online system.

The paper can be resubmitted for a review after huge improvements, and this does not guarantee it will be approved.

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Editor in Chief

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[JMPPM] Revision Submission Acknowledgement**Journal of Modern Project Management** <info@journalmodernpm.com>

Wed, Oct 19, 2022 at 10:56 AM

To: **Jajang Badruzaman** <jajang.badruzaman@unsil.ac.id>

Jajang Badruzaman:

Thank you for submitting revision of the manuscript, "Unveiling the link between audit planning and audit quality: The mediating role of audit work program and internal auditor competence" to Journal of Modern Project Management.

With the online journal management system that we are using, you will be able to track its progress through the editorial process by logging in to the journal web site:

Submission URL: <https://journalmodernpm.com/make-a-submission/>

Username: badruzaman

If you have any questions, please contact me. Thank you for considering this journal as a venue for your work.

Editor in Chief

Journal of Modern Project Management

Response to Reviewers

Sr. No.	Reviewer's Comment	Response
	Here are some more suggestions for authors	Thanks a lot.
1	The methodology described appears to be a comprehensive and structured approach to testing validity and reliability and analyzing data using path analysis. However, It is unclear what type of study is being conducted, what variables are being measured, and what hypothesis is being tested. The results section could benefit from a more critical discussion on the effectiveness of these laws in promoting environmental conservation in the country.	Thank you for your kind suggestions. Done as suggested. Please see pages 10
2	It is important to discuss the limitations of the methodology used	Dear reviewer, Thank you for your kind comments. Done as suggested. Please see pages 21
3	The methodology involves several formulas and calculations. Formula 1 required more explanation.	Dear reviewer, Done dear reviewer. Please see pages 11

[JMPM] Acceptance Acknowledgment**Journal of Modern Project Management** <info@journalmodernpm.com>

Thu, Dec 8, 2022 at 01:08 PM

To: **Jajang Badruzaman** <jajang.badruzaman@unsil.ac.id>

Jajang Badruzaman:

Congratulations!

Your paper entitled, "Unveiling the link between audit planning and audit quality: The mediating role of audit work program and internal auditor competence" has been accepted for publication in Journal of Modern Project Management (Vol. 31 No. 11, 2023).

Thank you for your interest in our journal. Your Journal paper would be indexed in Scopus (Elsevier), Google Scholar, Scirus, GetCited, Scribd, so on. We look forward to receiving your subsequent research papers.

Editor in Chief

Journal of Modern Project Management