

Apollo Shoes Case Internal Control Solution

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Apollo Shoes Case Internal Control

We have also audited management's assessment, included in the accompanying Management's Report on Internal Control Over Financial Reporting, that APOLLO SHOES, INC. maintained effective internal control over financial reporting as of December 31, 2013, based on criteria established in Internal Control - Integrated Framework issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO criteria).

Apollo Shoes Audit Case - SlideShare

ICC-1.3 Apollo Shoes Accounting and Control Procedure Manual Sales and Accounts Receivable Daily batches of sales invoices shall be analyzed by sales totals in the athletic shoes product lines. Sales credits are coded to three product line sales revenue accounts. Charges to customer accounts should be dated the date of shipment.

Essay about Apollo Shoes - Internal Controls Solution ...

View ICQ (answered) Apollo Shoes from ACCTNG 101 at St. Paul University Philippines. Internal Control Questionnaire Sales Transaction Processing Assertions and Questions Occurrence assertion: 1. Is

ICQ (answered) Apollo Shoes - Internal Control ...

ICC-1 Apollo Shoes, Inc. Internal Control Questionnaire Sales Transaction Processing December 31, 2007 Objectives and Questions Yes, No, N/A Comments Environment: 1. Is the credit department independent of the sales department?

Apollo Shoes - Internal Controls Solution Essay - 4097 Words

Include the following key points: • Significant regulations and guidelines related to audits of internal Control • Internal control risks identified within Apollo Shoes • A description of the relationship between internal controls and the audit process • A brief synopsis of your responsibility in detecting and reporting fraud • Click ...

Apollo Shoes Casebook Response - BrainMass

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(DOC) Apollo Shoes Case 7e Revised | Zhao Jing - Academia.edu

Apollo Shoes, Inc. Introduction Apollo Shoes, Inc. is an audit case designed to introduce you to the entire audit process, from planning the engagement to drafting the final report. You are asked to assume the role of a veteran of two-to-three "busy" seasons, "in-charging" for the first time.

APOLLO SHOES, INC. An Audit Case to Accompany AUDITING AND ...

Apollo Shoes, Inc. is an audit case designed to introduce you to the entire audit process, from planning the engagement to drafting the final report. You are asked to assume the role of a veteran of two-to-three "busy" seasons, "in-charging" for the first time.

APOLLO SHOES, INC. - BrainMass

We will also audit whether Apollo Shoes Inc. maintained effective internal control over financial reporting as of December 31, 2014, based on criteria established in Internal Control--Integrated Framework issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO criteria).

Audit II Apollo Case Final Project - SlideShare

Revenue Cycle Assessment To assess Apollo revenue cycle control, firstly we need to create a questionnaire to help us understand the control procedure and the possible effect on management assertions. And then we need to perform control test based on the assertions we made. § Internal Control Questionnaire Assertions and Questions Yes, No, N/A Comments Occurrence assertion: 1.

Apollo 7-8 Team 4 teacher - APOLLO SHOES INC Auditing ...

Apollo Shoes Case ACC/491 May 17, 2009 Date: Thu, 17 JAN 2008 7:42:53 +0000 From: "Darlene Wardlaw" Subject: Understanding the Revenue Cycle Attachment: I've attached a Sales internal control questionnaire from another engagement that I think you can use for Apollo. You may want to talk to Karina Ramirez to get answers to the questions. 1.

Apollo Shoes College Essay - Cyber Essays

The auditing process of financial statements and evaluation of internal control systems of Apollo shoes was perfect. This is a report of findings, and recordings of the audit firm as of 31st December 2011... Download full paper File format:.doc, available for editing GRAB THE BEST PAPER 96.8% of users find it useful

The audit report and internal control evaluation. Apollo ...

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Carolina University Professor Tim Louwers James Madison University Introduction We designed the Apollo Shoes audit case to introduce students to the entire audit process, from planning the engagement ...

Essay on Apollo Shoe Case Study - 2962 Words | Bartleby

Apollo Shoes is an audit case designed to introduce you to the entire audit process, from planning the engagement to drafting the final report. You are asked to assume the role of a veteran of two-to-three “busy” seasons, “in- charging” for the first time. Communication between you, other audit team members, client personnel and other firm members takes the form of e-mail messages from the engagement partner (Arnold Anderson), the engagement manager (Darlene Wardlaw), an intern ...

Apollo Shoes Case - Florida A&M University

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ACCOUNTING-APOLLO SHOES, INC. An Audit Case to Accompany ...

Notes on Apollo Shoes Audit Case. Notes on Apollo Shoes Audit Case Task #1 (Overview/Intro) Go to the “Weekly Materials” folder and locate the “Apollo Shoes Files” folder, between the week 1 and week 2 folders. Under this menu you will find a file entitled Apollo Shoes Case Study.doc. This file gives you all of the details and evidence that you will need for the case.

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