

Apollo Shoes Case Internal Control Solution

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Apollo Shoes Case Internal Control

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.

Apollo Shoes - Internal Controls Solution Essay Example

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ICC-1.3 Apollo Shoes Accounting and Control Procedure Manual Sales and Accounts Receivable Daily batches of sales invoices

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Essay about Apollo Shoes - Internal Controls Solution ...

Apollo Shoes Inc" Download file to see previous pages 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.

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

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 - LinkedIn SlideShare

- Complete the Internal Control audit section of the case using the Apollo Shoes Case materials, available under the Assessment section of Week Three on your student Web site.
- Review the Planning section, with emphasis on the Apollo Accounting and Control Procedures Manual and the Apollo Shoes Minutes, before completing the Internal Control audit section.

(Solved) - 5. Learning Team Assignment: Apollo Shoes Case ...

Using the Apollo Shoes Case materials, complete the following audit sections: Internal control. Before completing this section, review the material in the "Planning" section with emphasis on the Trial balances and Apollo Shoes Minutes; and the "Accounts Receivable" section with emphasis on the Apollo Accounting and Control Procedures Manual and the Apollo Shoes Minute.

Using the Apollo Shoes Case materials, complete the ...

Apollo Shoes, Inc. is an audit case designed to introduce you to

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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

Apollo Shoes Case Assignment Please complete a bridge working paper with 3 strengths and 1 weakness and complete the 17 step internal control questionnaire for this assignment. Posted 8 years ago

(Solved) - Apollo shoes case problems.. This document is

...

Apollo Shoes Case Assignment: Using the Apollo Shoes Case Materials, (I CAN UPLOAD) please complete the "Internal Control" audit section of the case. The Internal Control Section has three sections an ... read more

2. Apollo Shoes Case Assignment Using the Apollo Shoes

...

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 - LinkedIn SlideShare

Apollo Shoes Inc management is responsible for maintaining the effective internal controls that goes along with the financial statements and how well the accuracy is going to be. LLC has evaluated the effectiveness of the said controls and with everything... Premium Audit, Auditing, Auditor's report 1271 Words | 5 Pages

Sales Internal Control Questionnaire For Apollo Shoes ...

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

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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

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Apollo Shoes Case Sales Internal Control Questionnaire. Assertions and Questions Yes, No, N/A Comments Occurrence assertion: 1. Is the credit department independent of the sales department? Yes Treasurer approval needed. 2. Are sales of the following types controlled by the same procedures described below? Sales to employees, COD sales, disposals of property, cash sales, and scrap sales.

Apollo Shoes Case - Purchasing Cycle Bridge paper ...

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

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

Essay on Apollo Shoes Case 33718 Words | 135 Pages
[pic]APOLLO SHOES, INC. An Audit Case to Accompany AUDITING AND ASSURANCE SERVICES SUGGESTED SOLUTIONS Prepared by Professor Cal Christian East Carolina University Professor Tim

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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 Case Report. out to you today to discuss the possibility of fraud within the Apollo Shoes financial statements. After reading through some company documents in preparation of this Audit I have noticed multiple red flags that although in themselves do not constitute fraud outright, they do demand that we investigate this issues further to ensure fraud is not taking place.

Apollo Shoes Case Study - 9475 Words | Cram

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 ...

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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