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Case Internal
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Apollo Shoes Case Internal Control Solution

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**Apollo Shoes
Casebook
Response -**

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Case Internal
BrainMass

APOLLO SHOES'
management is
responsible for
these financial
statements, for
maintaining
effective internal
control over
financial reporting,
and for its
assessment of
internal control
over financial

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reporting.
Control Solution

**Apollo Shoes
Audit Case
Solutionzip -
linkmilcho**

Apollo Shoes Case
Assignment: Using
the Apollo Shoes
Case Materials, (I
CAN UPLOAD)
please complete
the "Internal
Control" audit

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Case Internal
Control Solution
section of the case.
The Internal
Control Section has
three sections an
... read more

**Apollo Shoes
College Essay -
Cyber Essays**
APOLLO SHOES,
INC. An Audit Case
to Accompany
AUDITING AND
ASSURANCE

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Case Internal
SERVICES -

00243065 Tutorials
for Question of
Accounting and
Accounting.

APOLLO SHOES,
INC. ... December
for engagement
planning, internal
control evaluation,
and substantive
testing. Finally,
since most of our
interaction will be

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by e-mail, please
forgive me if I give
you too ...

**Apollo Shoes
Audit Case -
SlideShare**

Apollo Shoes Case
Apollo Shoes is an
audit case
designed to
introduce you to
the entire audit
process, from

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Control Solution

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**

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Case Internal
Case to
Accompany

AUDITING AND ...

Essay Apollo Shoes

Case [pic]APOLLO

SHOES, INC. An

Audit Case to

Accompany

AUDITING AND

ASSURANCE

SERVICES

SUGGESTED

SOLUTIONS

Prepared by

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Professor Cal
Christian East
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

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Case Internal
engagement to
drafting the final
report.

**Audit Report
Apollo Shoes
Essay example -
1061 Words ...**

Week 4 Apollo
Shoes Case - 1
Week Four
ACC/491 Santos
Alarcon Jr
Memorandum 2 To

Bookmark File
PDF Apollo Shoes
Case Internal
Control Solution
CC Audit File
Santos Alarcon Jr

From B Team Date
Re Apollo

Accounting ...

Apollo's control
procedures were
tested to obtain
control evidence
about the validity,
authorization,
accuracy, and
proper period
recording of

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Case Internal
Control Solution
recorded sales. ...
The internal
controls were ...

**Apollo_7-8_Team
_4_teacher -
APOLLO SHOES
INC Auditing ...**

Apollo Shoes Inc
management is
responsible for
maintaining the
effective internal
controls that goes

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along with the financial statements and how well the accuracy is going to be. LLC has evaluated the

**Apollo Shoes
Case Internal
Control**

Apollo Shoes, Inc.
is an audit case

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designed to introduce you to the entire audit process, from planning ... we will need to test the effectiveness of Apollo's internal controls, as well as provide you the usual separate management letter on related findings.
Ms. Ramirez

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Case Internal
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(internal auditor):
Darlene, I agree,
it's hard to uncover
clever ...

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

Resource: Apollo
Shoes Casebook
Write an
engagement letter

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Case Internal Control Solution

for Apollo Shoes.

Assume that Apollo Shoes is a publicly traded company and that they have asked for SOX Section 404 consulting. Include the following key points:

- Significant regulations and guidelines related to audits of internal Control

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Case Internal

**Week 4 Apollo
Shoes Case - 1
Week Four
ACC/491 Santos**

...

APOLLO SHOES,
INC. An Audit Case
to Accompany
AUDITING AND
ASSURANCE
SERVICES. Harun |
March 6, 2017
Question APOLLO

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SHOES, INC. An
Audit Case to
Accompany
AUDITING AND
ASSURANCE
SERVICES Prepared
by. Timothy J.
Louwers James
Madison University.
J. Kenneth
Reynolds ... we will
need to test the
effectiveness of
Apollo's internal

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controls, as ...
Control Solution

**Essay on Notes
on Apollo Shoes
Audit Case - 765
Words ...**

We will also audit
whether Apollo
Shoes Inc.
maintained
effective internal
control over
financial reporting
as of December 31,

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Case Internal
Control Solution
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**

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Project -
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Apollo Shoes' management is responsible for these financial statements, for maintaining effective internal control over financial reporting, and for its assessment of internal control

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Case Internal
Control Solution
over financial
reporting.

**Apollo Shoes -
Internal Controls
Solution Essay
Example ...**

Using the Apollo
Shoes Case
materials,
complete the
following audit
sections: Internal
control Before

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Case Internal
Control Solution

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

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Case Internal
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Procedures Manual
and the Apollo
Shoes Minute I
have the ...

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

Apollo Shoes Case
ACC/491 May 17,
2009 Date: Thu, 17
JAN 2008 7:42:53

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+0000 ... 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. Complete the ICQ for Apollo. ...

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Case Internal
Control Solution
Internal Audit
Apollo Shoes, Inc.
This ...

**Essay about
Apollo Shoes -
611 Words |
Cram**

Apollo Shoes, Inc.
is an audit case
designed to
introduce you to
the entire audit
process, from

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planning ...
December for
engagement
planning, internal
control evaluation,
and substantive
testing. 1. Finally,
since most of our
interaction will be
by e-mail, please
forgive me if I give
you too much

2. Apollo Shoes

Page 31/38

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Case Internal
Control Solution

Case Assignment Using the Apollo Shoes ...

The Audit Report
and Internal
Control Evaluation
Team D Auditing
has been
evaluating the
evidence
presented by
Apollo Shoes The
audit team has
developed an audit

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report in response to the audit and has also provided a description of the evidence, a description of the account sampling and testing procedures used, and has also given a brief description of the value of an audit report.

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**Apollo Shoes
Case - Florida
A&M University**

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

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Control Solution

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.

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Shoes Case
materials,
complete the ...**

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INC. - BrainMass**

Apollo Shoes -
Internal Controls
Solution Essay.

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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

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Case Internal
Control Solution
sales department?
Yes. Credit
manager in
Treasurer's office
2.

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