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Oceanview Marine Company Audit
Program — Accounts Receivable

December 31, 2015 21-3 XX 2/24/2016

* W/P INIT COMMENTS 21-6 XX No
modifications of audit program deemed
necessary. D D D 21-7 to 21-9 BC No
exceptions. A E 21-7 to 21-14 21-xx to
21-yy XX XX XX XX A Co Rv 21-15

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and 21-16 BC Adjustments required as noted on W/P 21-2. AUD IT PR O ...

Oceanview Marine Company Audit Practice

Audit 1. Mr. Donald Phillips, President Oceanview Marine Company 36 Clearwater Lake Road Ocean City, Florida 33140 Dear Mr. Phillips: This letter is to confirm our understanding of the terms of our engagement as the auditors of Oceanview Marine Company for the year ended December 31, 2014. We will audit the company ' s balance sheet for December 31, 2014, and the related statements of income ...

Oceanview Marine Company Ratio Analyses December 3 ...

Audit Object for Test of Controls and Substantive Test of Transactions:

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Accuracy Existence or occurrence
Classification Posting &
summarization Completeness Timing
Ocean view Marine Company 13-1 Audit
Program: Evaluation of Internal Control
over Acquisitions WX 02/23/2013
December 31, 2012 Part 1: Obtain an
understanding of the client's ...

Integrated Audit Case Oceanview Marine
Free Essays

Question: I'm Working The Integrated
Audit Practice Case Involving Oceanview
Marine Company, Dec 215 Assignment 5
Discussion Questions. The Question
Reads.. For This Assignment, The
Expected Population Exception Rate
(EPER) Was Specified As 1% Or 2%, The
Tolerable Exception Rate (TER) Was
Specified As 7% Or 8, And The
Acceptable Risk Of Overreliance (ARO)
Was ...

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Oceanview Marine Company: An Integrated Audit Practice ... Materials in Integrated Audit Practice Case have been reviewed and class tested by professors and practitioners with extensive practice experience. Carol Borsum, CPA, is a practicing auditor with years of auditing experience who worked on the audit staff of a large CPA firm. She has spent more than five-hundred hours

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completing the entire case, making recommendations for revisions, and making ...

Solved: I'm Working The Integrated Audit Practice Case Inv ...

Ocean view Marine Company 13-1 Audit Program: Evaluation of Internal Control over Acquisitions WX 02/23/2013

December 31, 2012 Part 1: Obtain an understanding of the client's internal controls Discuss the control environment, accounting system, and control activities with management and client personnel 2.

Oceanview Marine Company Audit Case Assignment #8 Perform ...

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Oceanview Marine Company The Integrated Audit Practice ...
Integrated Auditing Practise Case-Audit Report. the Stockholders Oceanview Marine Company We have audited the accompanying balance sheet of Oceanview Marine Company as of December 31, 2007, and the related statements of income, retained earnings, and cash flows for the year then ended. These financial statements are the responsibility of the Company's management.

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Description: volumes : illustrations ; 29 cm: Contents: Assignments --Client's documents --Permanent file --Planning working papers --Acquisitions, cash disbursements, and accounts payable working papers --Sales, cash receipts and accounts receivable working papers --Cash notes payable, and completing the audit working ...

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accounting-Ocean view Marine Company Control Environment ...

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10/25/2020 3:09:09 PM

Oceanview Marine Company Audit Case Solutions

Oceanview Marine Company Ratio
Analyses December 31, 2018

LIQUIDITY RATIOS: Unadjusted
12/31/2018 12/31/2017 CHANGE
PERCENT INDUSTRY CHANGE
AVERAGE 2.31 2.49 -0.18 -7.23% 1.53

Current ratio current assets / current
liabilities Quick ratio (current assets -
inventory) / current liabilities Sales /
Receivables net sales net ending
receivables Number of days sales in A/R
net ending receivables ...

Additional Helpful Hints for Practice Case
- Oceanview ...

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Oceanview Marine Company : an integrated audit practice ...
Oceanview Marine Company Audit Practice Oceanview Marine Company 5-1-a Assessment of Acceptable Audit Risk

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December 31, 2015 A. Likelihood of Financial Difficulty (check one) Source W/P reference : 2-3 High probability that the company will successfully continue in business for at least two

21 1 Oceanview Marine Company Audit Program Accounts ...

Oceanview Marine Company 93-1 The Integrated Audit Practice Case Suggested solutions 1. The company pays significant amounts of dividends because of the passive ownership interest of Southeastern Enterprises. These dividends are not deductible for income tax purposes.

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