

## Apollo Shoes Case Internal Control Solution

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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 \u2013 Integrated Framework issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO criteria).

### [Apollo Shoes Audit Case - SlideShare](#)

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](#)

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 ...](#)

Apollo Shoes Case \u2013 Internal Control Audit Project Student Name(s) ACC/490 Date Instructor. Internal Control Questionnaire \u2013 Sales Transaction Processing Assertions and Questions Yes, No, N/A Comments Occurrence assertion: 1. Is the credit department independent of the sales department?

### [130245546-Week4-ApolloShoesCase-Copy - Apollo Shoes Case ...](#)

Include the following key points: \u2013 Significant regulations and guidelines related to audits of internal Control \u2013 Internal control risks identified within Apollo Shoes \u2013 A description of the relationship between internal controls and the audit process \u2013 A brief synopsis of your responsibility in detecting and reporting fraud \u2013 Click the Assignment Files tab to submit your assignment

### [Apollo Shoes Casebook Response - BrainMass](#)

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 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.

### [Essay on Notes on Apollo Shoes Audit Case - 765 Words ...](#)

\u2013 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. \u2013 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 ...](#)

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

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](#)

Using the Apollo Shoes Case materials, complete the following audit sections: Internal control. Before completing this section, review the material in the \u2013Planning\u2013 section with emphasis on the Trial balances and Apollo Shoes Minutes; and the \u2013Accounts Receivable\u2013 section with emphasis on the Apollo Accounting and Control Procedures Manual and the Apollo Shoes Minute.

### [Using the Apollo Shoes Case materials, complete the ...](#)

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.  $\S$  Internal Control Questionnaire Assertions and Questions Yes, No, N/A Comments Occurrence assertion: 1.

### [Apollo 7-8 Team 4 teacher - APOLLO SHOES INC Auditing ...](#)

STEP 7: VRIO Analysis of Apollo Shoes Inc: Vrio analysis for Apollo Shoes Inc case study identified the four main attributes which helps the organization to gain a competitive advantages. The author of this theory suggests that firm must be valuable, rare, imperfectly imitable and perfectly non sustainable.

### [Apollo Shoes Inc Case Study Solution and Analysis of ...](#)

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. \u2013busy\u2013 seasons, \u2013in-charging\u2013 for the first time.

### [APOLLO SHOES, INC. An Audit Case to Accompany AUDITING AND ...](#)

Title: Apollo Shoes Case Internal Control Solution Author:  $\frac{1}{2}$ Matthias Durr Subject:  $\frac{1}{2}$ Apollo Shoes Case Internal Control Solution

### [Apollo Shoes Case Internal Control Solution](#)

Case study 2 - Internal Control \u2013 Case Study 2 \u2013 Internal Control Inform the President of any new internal control requirements if the company decides to go public. As per the accident that happened in the company about some employees was viewing pornography on company computer and he had a hard time to get his employees admitted that they were the one who doing it.

### ["Internal Control Questionnaire Apollo Shoes Case" Essays ...](#)

The report has made a combination of analytical review procedures on the financial statements (Ainapure, 2011, p. 36). Opinion In accordance with the financial statements presented by the management of Apollo shoes Company, the company's financial statements are in line with the USA accounting standard.

### [The audit report and internal control evaluation, Apollo ...](#)

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 \u2013busy\u2013 seasons, \u2013in-charging\u2013 for the first time.

### [APOLLO SHOES, INC. - BrainMass](#)

Notes on Apollo Shoes Audit Case. Notes on Apollo Shoes Audit Case Task #1 (Overview/Intro) Go to the \u2013Weekly Materials\u2013 folder and locate the \u2013Apollo Shoes Files\u2013 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.

### [Purchasing Cycle Bridge Working Paper Apollo Shoes Case ...](#)

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### [Apollo Shoes Audit Case Solutionzip - linkmilcho](#)

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.