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Oceanview Marine Company Audit Practice Case Solutions

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.

Oceanview Marine Company Integrated Audit Practice Case ...

year then ended.€Audit Practice Case Oceanview Marine Company Free Essays€Ocean view Marine Company 13-1 Audit Program: Evaluation of Internal Control over Axquisitions WX 02/23/2013 December 31, 2012 Part 1: Obtain an understanding of the client's internal controls Discuss the control environment,

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Oceanview Marine Company 5-1-a Assessment of Acceptable Audit Risk 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 years and be able to pay its debts as they become due. Moderate possibility that the company will not successfully continue in business for at least two years and will be unable to pay its debts as they become due.

Audit Case #2 - Oceanview Marine Company Assessment of ...

Oceanview Marine Company 13-1 Audit Program: AS 02/23/2016 Evaluation of Internal Control over Acquisitions December 31, 2015 Initials Date Part 2: Document your understanding of the client's internal controls 5. Complete the "Internal Control Questionnaire - Acquisitions". AS 2/23/2016 W/P 13-3 Part 3: Preliminary assessment of control risk 6.

Assignment 4.xlsx - Oceanview Marine Company Control ...

Current file 3 - tests of balances, completing the audit Oceanview Marine Company Sample Selection: Monetary Unit Sampling December 31, 2015 Individually material accounts greater than tolerable misstatement of: 40,000 Amount Customer Name Confirmed 1 Anthony Underwriters 117,990.00 List all accounts over $40K to be looked as individually 2 Bischoff, John 113,655.00 3 Borst, Robert 155,690.00 ...

Assign 6 Option B Excel 6ed UPDATED - Oceanview Marine ...

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Ocean view Marine Company 13-1 Audit Program: Evaluation of Internal Control over Axquisitions 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.

accounting-Ocean view Marine Company Control Environment ...

Audit Practice Case Oceanview Marine Company. 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, 2012. We will audit the company's balance sheet for December 31, 2012, and the related statements of income, retained earnings, and cash flows for the year then ended.

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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.

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5. The client's "going concern" status is an audit reporting issue that is addressed at the conclusion of the audit. Auditing standards require the auditor to assess whether the client is likely to continue in existence for a reasonable period of time after the date of the financial statements.

Solved: Assignment #2 Integrated Audit Practice Case 1. AI ...

1. The location being in Ocean City will be favorable for all auditors conducting the audit. This will allow for ease of travel for all auditors involved. This will also lend to the knowledge the firm has of the business and all relevant operations pertaining to Oceanview Marine Company.

Oceanview Assignment 1 - Discussion Questions - 774 Words ...

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 ...

Oceanview Marine Company Ratio Analyses December 3 ...

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