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- AN UPDATE \u0026 SOME

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! Unit 3 ! books of account

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Audit ~~Overview of the Marine~~

~~\u0026 Offshore 2018/2019~~

~~Business Review~~ Auditor's

Report | International

Standards on Auditing **PwC**

reveals 5 crucial

characteristics of auditors:

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#1 OBJECTIVITY *Applicability of Companies (Auditors Report) Order - CARO / CA.*

Pramod Jain ~~What is an~~

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Webinar Deep Ocean Observing Strategy (DOOS) by Lisa

Leven ~~Marine and Offshore in Transition~~ *Preparing for a*

46 CFR Subchapter M Audit Preview

Digital Classification for Marine \u0026amp; Offshore industries

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1 Subject: Oceanview Marine Company Audit Practice Case

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Oceanview Marine Company
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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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Case . . . Audit Practice

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
Audit Program (planning
format): Substantive Tests
of Acquisitions

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5-1-a Assessment of
Acceptable Audit Risk
December 31, 2015 A.
Likelihood of Financial
Difficulty (check one)

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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,

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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

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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

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from ACCOUNTING 417 at Baker

College. Mandy Paulson

Mari/M Assignment 5

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Statistical Attributes

Sampling Data Sheet:

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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

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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

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earnings, and cash flows for the year then ended.

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Statistical Attributes

Sampling Data Sheet: Sales

December 31, 2018 Define

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Audit 1. Mr. Donald

Phillips, President

Oceanview Marine Company 36

Clearwater Lake Road Ocean

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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.

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Solved: Assignment #2

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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:

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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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