

Oceanview Marine Company Audit Case Solutions

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Oceanview Marine Company Audit Case

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 : an integrated audit practice case (Book, 1993) [WorldCat.org] Your list has reached the maximum number of items. Please create a new list with a new name; move some items to a new or existing list; or delete some items. Your request to send this item has been completed.

Oceanview Marine Company : an integrated audit practice case

Audit Case #1 - Oceanview Marine Company Preliminary... This preview shows page 1 - 3 out of 9 pages. Oceanview Marine Company 2-2 Preliminary Analytical Procedures — Summary of Ratio Analyses December 31, 2015 Liquidity: Although the liquidity ratios do not indicate there are any serious problem areas, they do reveal some possible warning signs: The current ratio has declined by over 7% during the year.

Audit Case #1 - Oceanview Marine Company Preliminary ...

Memo To: Oceanview Marine Company Audit File From: Justin Placko cc: Charles Ward, Partner Date: 2/23/2019 Re: Case Study 4 Procedures We are at a point in the audit where Oceanview’s internal controls need to be assessed to determine their effectiveness. We first made a preliminary assessment on control risk. Then, we created the plan to determine the tests of controls and substantive tests ...

Justin Placko Case 4 Memo.docx - Memo To Oceanview Marine ...

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Oceanview Marine Company Integrated Audit Practice Case ...

Memo To: Oceanview Marine Company Audit File From: Audit Associate cc: Charles Ward, Partner Date: 2/19/2019 Re: Case Study 2 Procedures Preliminary analytical procedures and risk assessment are needed for the financial statements from Oceanview Marine Company. After completing the procedures, we noticed several account balances that have a high risk of misstatements.

Case_2_Memo.docx - Memo To From cc Date Re Oceanview Marine...

The Integrated Audit Practice Case Oceanview Marine Company 20-2 Audit Program — Cash SD 2-25-2016 December 31, 2015 AUDIT PROCEDURES MODIFICATIONS TO AUDIT PROGRAM 1. Based on the results of previous audit procedures, complete appropriate modifications to this program. TESTS OF BALANCES—CASH ON HAND 2.

Audit Case #4 - Oceanview Marine Company Cash Leadsheet ...

Oceanview Marine Company 2-2 Preliminary Analytical Procedures — Summary of Ratio Analyses December 31, 2015 Liquidity: Although the liquidity ratios do not indicate there are any serious problem areas, they do reveal some possible warning signs: The current ratio has declined by over 7% during the year. However, it is still above the 2:1 level, which is a sign of good financial condition ...

case assignment 2- audit - Oceanview Marine Company Cash ...

Oceanview Marine Company Audit Program - Accounts Receivable December 31, 2015 AUDIT PROCEDURES * W/P INIT COMMENTS MODIFICATIONS TO AUDIT PROGRAM 1 Based on the results of previous audit procedures, 21-6 AS No modifications of audit complete the Planned Tests of Balances Matrix for program deemed necessary. accounts receivables and, if ...

Assign 6 Option A Excel_6ed.xls - Oceanview Marine Company ...

View Homework Help - Assignment 8 Practice Case from ACCOUNTING 417 at Baker College. War/z //’/waé/u L Assignment 8 Oceanview Marine Company Cash Leadsheet December 31, 2012 2012 2012 Net

Assignment 8 Practice Case - War\z\2018\wa\00e9\u L ...

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 ...

See the answer. 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 specified as 10% for all attributes in the audit of acquisitions transactions.

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

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.

Integrated Audit Case Oceanview Marine Free Essays

Question: Oceanview Marine Company Preliminary Analytical Procedures: Identification Of Accounts With Unexpected Fluctuations December 31, 2015 2-4-a Instructions: In The Space Provided Below, Identify Those Accounts That You Believe Are Most Likely To Be Materially Misstated. The Likelihood Of Misstatement May Be Indicated By An Uncxpected Fluctuation, Or Lack ...

Solved: Oceanview Marine Company Preliminary Analytical Pr ...

Question: Integrated Audit Practice Case, 6th Edition, David S. Kerr. Assignment 1 1. Charles Ward, The Engagement Partner, Has Already Completed The Client Acceptance Form In The Permanent File. Based On The Information You Studied In The Permanent File And The Unaudited Financial Statements Included In The Current Workpapers (workpapers 1-1 Through 1-5), Evaluate ...

Solved: Integrated Audit Practice Case, 6th Edition, David ...

Arens, Alvin A.Kerr, David S. (1993) Oceanview Marine Company :an integrated audit practice case [S.I.] : Armond Dalton, MLA Citation. Arens, Alvin A.Kerr, David S.Oceanview Marine Company: An Integrated Audit Practice Case. [S.I.] : Armond Dalton, 1993. Print. These citations may not conform precisely to your selected citation style. Please ...

Staff View for: Oceanview Marine Company : an integrated

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.

Integrated Auditing Practise Case-Audit Report Essay - 391 ...

As part of our audit process, we will request from management written confirmation concerning representations made to use in connection with the audit. We will issue a written report upon completion of our audit of Oceanview Marine Company's financial statements. Our report will be addressed to the board of directors of Oceanview Marine Company.

Solved: Instructions: This Engagement Letter Is Missing A ...

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. 2.

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