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Assessments

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

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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 ...**

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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.

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

This preview shows

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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.

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## **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



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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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practice case offers a clear cut as well as straightforward guidelines to adhere to while running and making use ...

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...

Memo To: Oceanview  
Marine Company Audit  
File From: Audit  
Associate cc: Charles  
Ward, Partner Date:  
2/19/2019 Re: Case

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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**

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**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

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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

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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 ...**

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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



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and, if ...  
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**Assign 6 Option A  
Excel\_6ed.xls -  
Oceanview Marine  
Company ...**

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Case from  
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Baker College. War/z  
//'/waé/u L Assignment  
8 Oceanview Marine  
Company Cash  
Leadsheet December  
31, 2012 2012 2012  
Net

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## Assignment 8

### Practice Case - Warz 2018 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

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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,

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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 ...**

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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

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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

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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  
Unexpected  
Fluctuation, Or Lack ...

**Solved: Oceanview  
Marine Company  
Preliminary  
Analytical Pr ...**

Question: Integrated

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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  
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(workpapers 1-1



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Audit Practice Case,  
6th Edition, David ...**

Arens, Alvin A.Kerr,  
David S. (1993)  
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Practice Case. [S.I.] :  
Armond Dalton, 1993.  
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selected citation style.  
Please ...

**Staff View for:**  
**Oceanview Marine**  
**Company : an**  
**integrated**

Oceanview Marine  
Company We have  
audited the  
accompanying balance

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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**

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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

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Solutions

**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

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business and all  
relevant operations  
pertaining to  
Oceanview Marine  
Company. 2.

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