

Apollo Shoes, Inc. AUDIT PLAN—PLANNING FYE 12/31/2020		A-0 You are responsible for completing all steps highlighted in green.			
		Workpaper Reference	Related Assertion (s)	Performed by	Comments
1	Complete client engagement acceptance form.	TBA		DW	
2	Review correspondence files, prior year audit workpapers, permanent files, financial statements and auditor's reports.	NA		DW	The PY 10K is included in the workpapers at A-3, the PY workpapers are not available per Apollo. See board of director meeting minutes for more information A-3.
3	Obtain 2019 audited trial balance and 2020 unaudited trial balance.	A-1 and A-2		DW	Trial balance obtained on 9/1/2021 from Samuel Carboy, Apollo Controller.
4	Obtain and review a copy of the prior year 10K.	A-3		DW	Obtained by DW on 12/24/2020.
a	Foot balances and ensure mathematical accuracy of PBC trial balances.				
b	Trace prior period balances to the closing balance in the prior period's financial statements (10-K).				
5	Determine the extent of involvement, if any, of consultants, specialists, or internal auditors.	NA		DW	Some reliance on internal audit will be necessary.
a	If the work of another is being used in the engagement, determine that it is used in accordance with professional standards.	NA		DW	Apollo Director of Internal Audit - Karina Ramirez will be assisting on the audit, per my (DW) review of her qualifications and the organizational structure of Apollo I have concluded that she is both objective and competent.
6	Review the minutes of the board of directors and committee meetings for the year and any new agreements, leases, contracts, or other important documents. Obtain copies of the minutes or agreements for the current or permanent workpaper files. Highlight matters relevant to the related audit area or for which disclosure will be required in the financial statement or notes.	A-3		TC	Notes on A-3.
7	Obtain an engagement letter from the client.	A-4		DW	Signed copy of engagement letter received from the client on November 20, 2020.
8	Complete Materiality Memo.	A-5			
9	Complete a time budget by audit area.	A-6		DW	Rough draft completed, now senior to track and expand time tracking.
10	Determine staffing assignments based on consideration of audit risks, and discuss the preliminary audit plan and key dates, i.e. inventory observation, mailing of confirmations, etc. with the audit staff.	A-7		DW	Staff determined as of 12/01/2020
11	Complete independence forms for all firm employees.	NA		NA	Electronically signed by all firm employees and filed on firm intranet as of December 31, 2020.

Apollo Shoes Case Internal Control Solution

Thomas Griffiths



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Scientific and Technical Aerospace Reports ,1972 **Backpacker** ,2001-03 Backpacker brings the outdoors straight to the reader s doorstep inspiring and enabling them to go more places and enjoy nature more often The authority on active adventure Backpacker is the world s first GPS enabled magazine and the only magazine whose editors personally test the hiking trails camping gear and survival tips they publish Backpacker s Editors Choice Awards an industry honor recognizing design feature and product innovation has become the gold standard against which all other outdoor industry awards are measured **Popular Mechanics** ,2000-01 Popular Mechanics inspires instructs and influences readers to help them master the modern world Whether it s practical DIY home improvement tips gadgets and digital technology information on the newest cars or the latest breakthroughs in science PM is the ultimate guide to our high tech lifestyle **Popular Mechanics** ,1975-10 Popular Mechanics inspires instructs and influences readers to help them master the modern world Whether it s practical DIY home improvement tips gadgets and digital technology information on the newest cars or the latest breakthroughs in science PM is the ultimate guide to our high tech lifestyle **Backpacker** ,2000-03 Backpacker brings the outdoors straight to the reader s doorstep inspiring and enabling them to go more places and enjoy nature more often The authority on active adventure Backpacker is the world s first GPS enabled magazine and the only magazine whose editors personally test the hiking trails camping gear and survival tips they publish Backpacker s Editors Choice Awards an industry honor recognizing design feature and product innovation has become the gold standard against which all other outdoor industry awards are measured **Men's Health** ,2008-01 Men s Health magazine contains daily tips and articles on fitness nutrition relationships sex career and lifestyle B.A.S.I.C. ,1967 Popular Mechanics ,1964-04 Popular Mechanics inspires instructs and influences readers to help them master the modern world Whether it s practical DIY home improvement tips gadgets and digital technology information on the newest cars or the latest breakthroughs in science PM is the ultimate guide to our high tech lifestyle *Metals Abstracts* ,1990-07 **The Compact Edition of the Oxford English Dictionary** Sir James Augustus Henry Murray,1971 Micrographic reproduction of the 13 volume Oxford English dictionary published in 1933

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web france europe the capital of the alsace wine region colmar looks for all the world as though it has been plucked from the pages of a medieval folk tale at times the route des vins d alsace fools you into thinking it s 1454 and here in the alley woven heart of the old town the illusion is complete

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average high temperatures of 24 26 c 75 79 f but occasional thunderstorms a host of festivals including the colmar international festival and alsace wine fair in july mean the town gets very busy in summer

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web 27 ideas to visit colmar in alsace things to do see and taste a visit to colmar is a must stop while spending a weekend in alsace its reputation as a pretty town is firmly established and frankly it is completely well deserved it s a true picture postcard town where it s extremely pleasant to wander around

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web colmar the most alsatian city of alsace nestled among vineyards its traditional houses canals floral displays amazing

cuisine famous wines and charming accommodation make colmar an outstanding microcosm of alsace showcasing its lifestyle
conviviality and hospitality the key features of its unique exceptional welcome

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alıyor sonra İsveç ardından da fransa himayesine giriyor İlerleyen zamanlarda ise fransa ile almanya arasında gidip geliyor
bir ona bir buna derken 1945 yılındaki colmar savaşı sonrasında fransa toprağı oluveriyor

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fransa nın doğusunda bulunan şehir aynı zamanda İsviçre ve almanya ya çok yakındır bu yüzden uzun

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bilinen noktaları görmek için 3 gece kalmanızın yeterli olacağını düşünüyorum elbette daha fazla vaktiniz varsa daha güzel
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