

| Apollo Shoes, Inc.<br>AUDIT PLAN—PLANNING<br>FYE 12/31/2020 |                                                                                                                                                                                                                                                                                                                                                                                       | A-0<br>You are responsible for completing all steps highlighted in green. |                       |                 |                                                                                                                                                                                                                                   |
|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                             |                                                                                                                                                                                                                                                                                                                                                                                       | Workpaper<br>Reference                                                    | Related Assertion (s) | Performed<br>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

**ML Yell**



## **Apollo Shoes Case Internal Control Solution:**

This book delves into Apollo Shoes Case Internal Control Solution. Apollo Shoes Case Internal Control Solution is a crucial topic that must be grasped by everyone, ranging from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Apollo Shoes Case Internal Control Solution, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:
    - Chapter 1: Introduction to Apollo Shoes Case Internal Control Solution
    - Chapter 2: Essential Elements of Apollo Shoes Case Internal Control Solution
    - Chapter 3: Apollo Shoes Case Internal Control Solution in Everyday Life
    - Chapter 4: Apollo Shoes Case Internal Control Solution in Specific Contexts
    - Chapter 5: Conclusion
  2. In chapter 1, this book will provide an overview of Apollo Shoes Case Internal Control Solution. The first chapter will explore what Apollo Shoes Case Internal Control Solution is, why Apollo Shoes Case Internal Control Solution is vital, and how to effectively learn about Apollo Shoes Case Internal Control Solution.
  3. In chapter 2, the author will delve into the foundational concepts of Apollo Shoes Case Internal Control Solution. This chapter will elucidate the essential principles that must be understood to grasp Apollo Shoes Case Internal Control Solution in its entirety.
  4. In chapter 3, this book will examine the practical applications of Apollo Shoes Case Internal Control Solution in daily life. This chapter will showcase real-world examples of how Apollo Shoes Case Internal Control Solution can be effectively utilized in everyday scenarios.
  5. In chapter 4, the author will scrutinize the relevance of Apollo Shoes Case Internal Control Solution in specific contexts. The fourth chapter will explore how Apollo Shoes Case Internal Control Solution is applied in specialized fields, such as education, business, and technology.
  6. In chapter 5, this book will draw a conclusion about Apollo Shoes Case Internal Control Solution. The final chapter will summarize the key points that have been discussed throughout the book.
- This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Apollo Shoes Case Internal Control Solution.

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### **Apollo Shoes Case Internal Control Solution Introduction**

In today's digital age, the availability of Apollo Shoes Case Internal Control Solution books and manuals for download has revolutionized the way we access information. Gone are the days of physically flipping through pages and carrying heavy textbooks or manuals. With just a few clicks, we can now access a wealth of knowledge from the comfort of our own homes or on the go. This article will explore the advantages of Apollo Shoes Case Internal Control Solution books and manuals for download, along with some popular platforms that offer these resources. One of the significant advantages of Apollo Shoes

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