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MARKS. BEASLEY · FRANK A. BUCKLESS · STEVEN M. GLOVER · DOUGLAS F.

PRAWITT LEARNING OBJECTIVES After completing and discussing this case you should be able to [1] [2] Determine planning materiality for an audit client Provide support for your materiality decisions [3 ...

Case 7.1 Anne Aylor, Inc. 3-2 - Running head Case 7.1 Anne ...

auditing situations focusing specifically on each aspect of the audit process. The casebook contains a collection of 44 auditing cases that allow the instructor to focus and deepen students' understanding in each of the major activities performed during the conduct of an audit, from client acceptance to issuance of an audit report.

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My Question Is What Exactly Do I Need To Do For 7 ...

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Audit Schedule G 5 Anne Aylor Inc Reference G 5 Planning ...

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Materiality Assessment Prepared by: CB Year Ended: January 28, 2012
Date: 8/18/13 Reviewed by: _____ Primary Users of Financial Statements
(list): Stockholders, lenders, customers, employees and suppliers
Materiality Bases (in thousands): Base Fiscal 2011 Actual Financial
Statement Amounts Fiscal 2012 Projected Financial Statement ...

Essay about Case 7.1 Anne Aylor - 749 Words | Cram

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Essay about Case 7.1 Anne Aylor. 749 Words 3 Pages. ... of reported financial statement amounts. Therefore, to establish materiality thresholds for the current year audit the auditor should have expectations of year-end amounts. [2] Table Questions: ... Because the terms of First Bank require Ann Aylor to maintain a Current ratio of 2.0, ...

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PROFESSIONAL STANDARDS Relevant professional standards for this

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assignment are AU Section 310, Appointment of the Independent Auditor, AU Section 311, Planning and Supervision, AU Section 312, Audit Risk and Materiality in Conducting an Audit, and AU Section 350, Audit Sampling. 231 case 7.1: anne aylor, inc. instructor resource Manual do not coPy or redistribute QueSti onS and SuGGeSted ...

Anne Aylor Planning Materiality Case | Audit | Financial Audit

F) Why does the combined total of individual account performance materiality commonly exceed the estimate of planning materiality? G) Why might certain trial balance amounts be projected when ...

Audit Schedule G 5 Anne Aylor Inc Reference G 5 Planning ...

CASE 7.1 ANNE AYLOR, INC. 2 Anne Aylor, Inc. [a] Why are different materiality bases considered when determining planning materiality? When accounting departments and auditors are preparing quarterly or year-end financial statements, they must do so with the understanding that these documents will be reviewed by a broad audience, and the information and context they provide is quite valuable ...

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Anne Aylor has a debt covenant to maintain a current ratio over 2. 0, which according to the company's projected 2012 balance sheet, will

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not be met. These debtors are more concerned with Anne Aylor overstating assets or understating liabilities in order to meet these debt covenants and avoid potential interest rate changes.

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Answers: 1. ... Accounting fraud, litigation, and auditor liability 7.
Enron Corporation and Andersen, LLP Analyzing the fall of two giants
8. The Runners Shop ... Ann Taylor Stores Corporation Determination of
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DouGLAS F. PRAWITT LEARNING OBJECTIVES After completing and discussing
this case you should be able to [1] [2] Determine planning materiality
for an audit client Provide support for your materiality decisions [3]
Allocate planning materiality to financial ...

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Running Header: Week 4 Learning Team Audit Schedule G 6 Anne Aylor,

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Inc. Reference: G 6 Planning Materiality Assessment Prepared by: AB
Year Ended: January 31, 2015 Date: 1/13/17 Reviewed by: _____
Likelihood of Management Fraud: Low Likelihood of Management Fraud
Tolerable Misstatement (in thousands) Planning Materiality \$593.26
Multiplication Factor (0.75 if low likelihood of management ...

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