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Company Audit Memo Case 8 ...

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...

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Company Preliminary... This

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Case Solutions 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.

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Audit 1. Mr. Donald Phillips,  
President Oceanview Marine  
Company 36 Clearwater Lake Road  
Ocean City, Florida 33140 Dear  
Mr. Phillips: This letter is to  
confirm our understanding of the

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terms of our engagement as the auditors of Oceanview Marine Company for the year ended December 31, 2014.

Oceanview Marine Company  
Integrated Audit Practice 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.



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Audit Case #2 - Oceanview Marine  
Company Assessment of ...

Oceanview Marine Company Audit  
Program - Cash (continued)

December 31, 2018 AUDIT

PROCEDURES @ Trace checks

over\$ / 000 on cutoff statement to  
list of outstanding checks on year-  
end bank reconciliation.

@investigate checks over\$ 1,000  
on the reconciliation that did not  
clear by the cutoff statement date.

@Agree all deposits-in-transit  
from bank reconciliation to cutoff  
statement (s).

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Oceanview Marine Company Cash

...

Oceanview Marine Company 20-2  
Audit Program — Cash December

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31, 2018 \* W/P INIT COMMENTS

AUDIT PROCEDURES

MODIFICATIONS TO AUDIT

PROGRAM 1. Based on the results of previous audit procedures, complete appropriate modifications to this program. BC As noted below. TESTS OF

BALANCES—CASH ON HAND 2. In the presence of client, count petty cash fund, undeposited receipts, and other cash, if ...

Audit Program 20-2, 20-3, and 20-4.pdf - Oceanview Marine ...  
View Homework Help - Integrated Practice Case 4 \_ Sadie Pauley2.pdf from ACC 121 at Baker College. Oceanview Marine Company Audit Program (planning format): Substantive Tests of Acquisitions

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Audit Case Assignment #8

Perform audit of cash. Oceanview  
Marine Company Audit Case.

Assignment #8. Perform audit of  
cash. Get a 10 % discount on an

order above \$ 100 Use the  
following coupon code :

WIZARDS35 . Order Now. What  
our customers say!! Very helpful!  
Will use this site again!!!

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Company 5-1-a Assessment of  
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31, 2015 A. Likelihood of Financial  
Difficulty (check one) Source W/P  
reference : 2-3

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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  
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Marine Company. Dear Mr.  
Phillips: This letter is to confirm

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Our understanding of the terms of our engagement as the auditors of Oceanview Marine Company for the year ended December 31, 2012. We will audit the company ' s balance sheet for December 31, 2012, and the related statements of income, retained earnings, and cash flows for the year then ended.

Audit Practice Case Oceanview Marine Company Free Essays  
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.

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