

## ASSIGNMENT 10: (10 points)

Student Name \_\_\_\_\_

### Purpose of assignment

- ↕ To familiarize you with the audit procedures performed during the audit's final phase.

### Points allocation

Reqm L.	W/P	Total points possible (maximum point loss possible)	Your Points	Possible Deductions
			10	-10
c.	1-1 to 1-5	Financial statements and notes to financial statements have been updated to reflect all of the adjustments made in trial balance.		-1
c.	3-1 to 3-3	Adjustments are accurate and complete; columns in the trial balance have been updated to reflect adjustments.		-1
d.	90-1	Figures are accurate and complete		-1 to -2
d.	90-1	Conclusion is appropriate.		-1
e.	Report	Auditor's report is the appropriate type, all sections of report are complete, and report is free of errors/tipos.		-1 to -2
f.	93-2	One additional item has been added to management letter.		-1
a.	Various	Student's initials and date are written in top-right corner of all workpapers completed by student.		-1
		Answers to discussion questions are complete and reasonable.		-1 to -2
		Total points earned		

# Oceanview Marine Company Audit Practice Case Solutions

**Arthur Wellington Holmes, Francis E.  
Moore**



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Congress, 1976      **Who's who in Finance and Industry**, 1998      **Who's who in the West**, 1989      **Who's Who in the East, 1975-1976** Marquis Who's Who, LLC, 1975-07      **Who's who in America** Harriet L. Tiger, 1995      Who's Who in the South and Southwest Marquis Who's Who, Marquis Who's Who Staff, 1998-12 Provides current coverage of a broad range of individuals from across the South and Southwest Includes approximately 17 500 names from the region embracing Alabama Arkansas Florida Georgia Kentucky Louisiana Mississippi North Carolina Oklahoma South Carolina Tennessee Texas Virginia West Virginia Puerto Rico and the Virgin Islands Because of its importance and its contiguity to the southwestern United States Mexico is also covered in this volume      **Audit Practice Case** Arthur Wellington Holmes, Francis E. Moore, 1951  
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