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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.

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COMMENTS MODIFICATIONS TO AUDIT PROGRAM 1 Based on the results of previous audit procedures, 21-6 AS No modifications of audit complete the Planned Tests of Balances Matrix for program deemed necessary. accounts receivables and, if ...

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Oceanview Marine Company 20-2 Audit Program -- Cash JJ 2/25/2016 December 31, 2015 AUDIT PROCEDURES MODIFICATIONS TO AUDIT PROGRAM 1. Based on the results of previous audit procedures, complete appropriate

modifications to this program. TESTS OF BALANCES—CASH ON HAND 2. In the presence of client, count petty cash fund, undeposited receipts, and other cash. 3.

Oceanview Marine Company Audit Case

Audit Practice Case Oceanview Marine Company. Dear Mr. Phillips: This letter is to confirm 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.

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Oceanview Marine Company Audit Memo Case 2 Qimin Chen 02/10/2020 1. Lilts Berger and Associates, CPAs Memo To: Oceanview Marine Company From: Qimin Chen Date: 2/9/2020 Re: Audit Procedures and Findings Introduction The purpose of the memo is to document my preliminary analytical procedures performed and findings for Oceanview Marine Company audit. Preliminary analytical procedures are used to evaluate the client's financial condition and identify accounts that may present a relatively high ...

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The location being in Ocean City will be favorable for all auditors conducting the audit. This will allow for ease of travel for all auditors involved. This will also lend to the knowledge the firm has of the business and all relevant operations pertaining to Oceanview Marine Company. 2. The financial statements are organized in an easy-to-read ...

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