

Apollo Shaco, Inc.
AUDIT PLAN—PLANNING
FYE 12/31/2020

You are responsible for completing all steps highlighted in green.

A-0

| | Workpaper Reference | Related Assertion (s) | Performed by | Comments |
|----|---------------------|-----------------------|--------------|---|
| 1 | TBA | | DW | |
| 2 | NA | | DW | The FY 19K is included in the workpapers at A-3, the FY workpapers are not available per Apollo. See board of director meeting minutes for more information A-3. |
| 3 | A-1 and A-2 | | DW | Trial balance obtained on 01/01/2021 from Samual Carboy, Apollo Controller. |
| 4 | A-3 | | DW | Obtained by DW on 12/24/2020. |
| a | | | | |
| b | | | | |
| 5 | NA | | DW | Some reliance on internal audit will be necessary. |
| a | 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 | A-3 | | TC | Notes on A-3. |
| 7 | A-4 | | DW | Signed copy of engagement letter received from the client on November 20, 2020. |
| 8 | A-5 | | | |
| 9 | A-6 | | DW | Rough draft completed, new sensor to track and expand time tracking. |
| 10 | A-7 | | DW | Staff determined as of 12/01/2020 |
| 11 | NA | | NA | Electronically signed by all firm employees and filed on firm intranet as of December 31, 2020. |

Apollo Shoes Case Assignment Solution

A Gutmann



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