

Apollo Shoes, 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 Samuel 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 Solution Planning

JS Bruner



Apollo Shoes Case Solution Planning:

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