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AUDIT PLAN—PLANNING  
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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, now 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 Internal Control Solution

**Xiang Xie**



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