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Pinnacle Solution Manual - Integrated Case Application 8-40
PINNACLE MANUFACTURINGPART I a Change Change Account
Balance Net sales Cost of goods sold. ... Client PINNACLE
Manufacturing Audit Area Test of Controls and Substantive Test;
University of Hawaii, Manoa; ACC 418 - Fall 2019. PINNACLE
CASE II.docx.

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Since Pinnacle Manufacturing is a risky client; the auditors have to perform more checking of the documents, account, etc. Therefore, the audit risk for the project will be low. The auditors would like to be sure that all the accounts are properly checked and verified. INTEGRATED CASE APPLICATION —PINNACLE MANUFACTURING –

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Therefore, the acceptable audit risk for this project will be medium. Item 4: Since Pinnacle Manufacturing is a risky client; the auditors have to perform more checking of the documents, account, etc. Therefore, the audit risk for the project will be low. The auditors would like to be sure that all the accounts are properly checked and verified.

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Assessment of acceptable audit risk c. Identification inherent risks INTEGRATED CASE APPLICATION — PINNACLE MANUFACTURING: PART III (1) Controls (2) Deficiencies (3) Control risk Assessment Integrated Case Application- Pinnacle Manufacturing I. Organizational History Pinnacle was set up in

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1996 in Pithampur, near city of Indore in Madhya ...

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Question: INTEGRATED CASE APPLICATION — PINNACLE MANUFACTURING: PART II 9-38 (Objectives 9-7, 9-8) In Part I Of The Case, You Performed Preliminary Analytical Procedures For Pinnacle (pp. 243-245). The Purpose Of Part II Is To Identify Factors Influencing Risks And The Relationship Of Risks To Audit Evidence. During The Planning Phase Of The Audit, You Met ...

Solved: INTEGRATED CASE APPLICATION — PINNACLE MANUFACTURING ...

10-45 PINNACLE MANUFACTURING - Part III Control Risk Matrix - Acquisitions Transaction-Related Audit Objective Internal Controls* Recorded acquisitions are for goods and services received (occurrence). Existing acquisition transactions are recorded (complete-ness). Recorded acquisition transactions are stated at the correct amounts (accuracy).

Case Study part 3 - 10-45 PINNACLE MANUFACTURING Part III ...

ACCT 402 Pinnacle Project 1. CALIFORNIA STATE UNIVERSITY FULLERTON AUDITING 402 SPRING 2016 Project Paper Prepared By: Alexander Estelle Frank Rodriguez Vivian Le Celia Halverson Yoon Hwan Cho Yasamin Farahanyrad 2. Pinnacle Part 1: 8-39 a. See Exhibit 8-39A at end of paper for year-to-year changes.

ACCT 402 Pinnacle Project - SlideShare

Pinnacle Case Part II. Part A - Acceptable Audit Risk and Engagement Risk Issues: External users' reliance on financial statements: Pinnacle Manufacturing Company is a privately owned, however it relies on loans and has a substantial amount of debt. For that reason, the financial statements are extremely useful to investors. Pinnacle management is planning to sell their Machine - Tech ...

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Question: Any One Have The Answer For Integrated Case Application - Pinnacle Manufacturing:part 1 Answer The Book Is Auditing And Assurance Services 15 Edition This question hasn't been answered yet Ask an expert

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Revenue and Inventory accounts are affected. (5)There is an ongoing dispute between Pinnacle and Internal Revenue Service. 10-43 (Objective 10-5) In Parts I and II of this case, you performed preliminary analytical procedures and assessed acceptable audit risk and inherent risk for Pinnacle Manufacturing.

Pinnacle Manufacturing Case - PHDessay.com

Pinnacle Manufacturing: A Case Study Auditing 444 Course Project Professor Ranauto August 4, 2013 Pinnacle Manufacturing: A Case Study Part 2. Section A. External users' reliance on financial statements. * Situation 6.: Raising debt to

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finance a manufacturing plant for Solar-Electro. * Situation 11.:

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Pinnacle Manufacturing Case. Original Work please INTEGRATED CASE APPLICATION -PINNACLE MANUFACTURING: PART II 9-37 (Objectives 9-7, 9-8) In Part I of the case, you performed preliminary analytical procedures for Pinnacle (pp. 245-247). The purpose of Part II is to identify factors influencing risks and the relationship of risks to audit evidence.

Pinnacle Manufacturing Auditing Free Essays

Your audit firm has recently been engaged as the new auditor for Pinnacle Manufacturing effective for the audit of the financial statements for the year ended December 31, 2011. Pinnacle is a medium-sized corporation, with its headquarters located in Detroit, Michigan. The company is made up of three divisions.

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