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only 0.01% of total turnover.

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each of the major activities performed during the

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provide experience with establishing planning materiality. [2]

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are preparing quarterly or year-end financial statements, they must do so with the understanding that these documents will be reviewed by a broad audience, and the information and context they provide is quite valuable ...

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Running Header: Week 4 Learning Team
Audit Schedule G 6 Anne Aylor, Inc.
Reference: G 6 Planning Materiality
Assessment Prepared by: AB Year

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Ended: January 31, 2015 Date: 1/13/17

Reviewed by: _____ Likelihood of
Management Fraud: Low Likelihood of
Management Fraud Tolerable
Misstatement (in thousands) Planning
Materiality \$593.26 Multiplication Factor
(0.75 if low likelihood of management ...

Audit Schedule G 5 Anne Aylor Inc

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Reference G 5 Planning ...

A reduction in Anne Aylor's earnings and revenue up to \$4 million would still show a growth in the overall earnings and revenue for 2012. A misstatement of \$4 million or less would not have a significant impact on the users of the financial statements. Statement G-6
Anne Aylor, Inc. Reference: G 6 Tolerable

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Misstatement Assessment Prepared by:
CB

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that this hypothetical company actually
is a disguised real company fraud case
investigated by the SEC. The SEC
ultimately charged the actual company

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for fraud, including charges filed against the vice president of sales.

Anne Aylor Case Solution

Lower limit and upper limits are fixed according to the Projected Financial Statement. Schedule G-6: Anne Aylor, Inc. Reference: G6 Planning Materiality Assessment Prepared by: Team C Year

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ended: January 31, 2015 Date:
7/26/2018 Reviewed by: Likelihood of
Management Fraud (check one) X Low
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Management Fraud Moderate Likelihood
of ...

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