

## **Peach Blossom Cologne Company Answers**

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### **Peach Blossom Cologne Company Answers**

Peach Blossom Cologne Company Case Answer Key October 8, 2009 To: Audit Team Anderson, Olds, and Watershed Re: Analytical Procedures Audit Risks: After analyzing the financial statements of Peach Blossom Cologne Company , we have concluded through the change analysis the following accounts contain some measure of audit risk

### **Peach Blossom Cologne Company Case Answer Key Free Essays**

Assignment #1 Planning the Integrated Audit 1. Engagement Letter December 18, 2009 Mr. Kevin Chen, Chair Audit

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Committee of the Board of Directors Peach Blossom Cologne Company 1308 Bee Hive Boulevard Chicago, Illinois Dear Mr. Chen: We are writing this letter to confirm our agreement with respect to our integrated audit of the financial statements of Peach Blossom Cologne Company and its ...

### **peach-Blossom-Answers-1 - Assignment#1 Planning the**

...

Peach Blossom Cologne Company Accounts Payable Processing System Internal Control Strengths CSF-2 Strength Possible Test of Control Segregation of Functions Segregation exists among accounts payable function. Overview preparation and check signing. Observing Access to Assets Once check is signed, documents are cancelled. Sampling Controller approves vouchers. ...

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### #3 ...

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## **Peach Blossom Cologne Company Solutions**

After analyzing the financial statements of Peach Blossom Cologne Company, we have concluded through the change analysis the following accounts contain some measure of audit risk. In analyzing the change analysis we concluded on threshold amounts of any change exceeding 15% and above the amount of \$5000.

## **Peach Blossom Cologne Company , Sample of Essays**

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The fourth edition of the Peach Blossom Cologne Company Audit Case contains many new features, most significantly exercises dealing with the audit of internal control over financial reporting. Optional exercises simulate the planning phase of a real audit, including preparation of an engagement letter, completing a time budget, and conducting analytical procedures.

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Gather evidence as necessary from the exhibits, the direct bank mailings, the client-crenand schedules, and your own

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observations to perform your audit work in the cash area by compler working papers A-1 and A-2. completing Important Note: Mr. Lancaster, President of Peach Blossom Cologne Company, has asked to record every adjusting journal entry that you find, regardless of materiality.

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