

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 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, 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.

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Lauren Gardner



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Men's Health ,2008-01 Men s Health magazine contains daily tips and articles on fitness nutrition relationships sex career and lifestyle

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Los Angeles Magazine ,2005-06 Los Angeles magazine is a regional magazine of national stature Our combination of award winning feature writing investigative reporting service journalism and design covers the people lifestyle culture entertainment fashion art and architecture and news that define Southern California Started in the spring of 1961 Los Angeles magazine has been addressing the needs and interests of our region for 48 years The magazine continues to be the definitive resource for an affluent population that is intensely interested in a lifestyle that is uniquely Southern Californian

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 - Advantages of eBooks Over Traditional Books
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 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Apollo Shoes Case Solution Download
 - User-Friendly Interface
4. Exploring eBook Recommendations from Apollo Shoes Case Solution Download
 - Personalized Recommendations
 - Apollo Shoes Case Solution Download User Reviews and Ratings
 - Apollo Shoes Case Solution Download and Bestseller Lists

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 - Participating in Virtual Book Clubs
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 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
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 - Carving Out Dedicated Reading Time
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- Utilizing eBooks for Skill Development
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- Integration of Multimedia Elements
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