

Internal Controle And Cash Solution To Exercises

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Internal Controle And Cash Solution

Cash and Internal Control. Since cash is the most liquid of all assets, a business cannot survive and prosper if it does not have adequate control over its cash. Cash is the asset that has the greatest chance of "going missing" and this is why we must ensure that we have strong internal controls build around the cash process.

Cash and Internal Control | Financial Accounting

Chapter 8 Internal control and cash Practice Problems Practice Problem A The answer to this problem could be quite wide-ranging. One approach is to say that internal control involves managing and safeguarding assets and that managers such as Janet, should care about internal control because they are responsible for these management and safeguarding activities, on behalf of the owners.

(PDF) Chapter 8 Internal control and cash | Andrea Lee ...

Chapter 7 Solution Internal control and Cash CHAPTER 7 Internal Control and Cash ANSWERS TO QUESTIONS 1. The five primary components of a good internal control system include the control environment, risk assessment, control activities, information and communication, and monitoring. A control environment encourages integrity and a high standard of ethical behaviour.

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The main objective of internal control is to safeguard the assets of the business. This objective is best accomplished by designing an operational system with managerial policies that protect the assets from waste, fraud, and theft.

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(b) The human element is an important factor in a system of internal control. A good system can become ineffective through employee fatigue, carelessness, or indifference. Moreover, internal control may become ineffective as a result of collusion. 12. Cash should be reported at \$20,850 (\$8,000 + \$850 + \$12,000). 13.

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[4] Explain the applications of internal control principles to cash disbursements. [5] Describe the operation of a petty cash fund. [6] Indicate the control features of a bank account. [7] Prepare a bank reconciliation. [8] Explain the reporting of cash. Fraud, Internal Control, and Cash

8 Fraud, Internal Control, and Cash - جدة

(b) The human element is an important factor in a system of internal control. A good system can become ineffective through employee fatigue, carelessness, or indifference. Moreover, internal control may become ineffective as a result of collusion. 12. Cash should be reported at \$22,850 (\$8,000 + \$850 + \$14,000). 13.

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Effective internal controls for cash prevent the proverbial hand in the cookie jar. So how does a small business develop internal controls for cash? What are good cash control systems and finally, how does the owner know if cash has been misappropriated? Cash controls are considered an

accounting system.

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