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Differences. provide experience with establishing planning materiality. [2]

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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 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 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 Misstatement Assessment Prepared by: CB

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