

**Part 1**

The weaknesses in internal accounting controls in the system recommended by John are:

- (1) The cash could be stolen from John's vehicle before it is deposited in the bank.
- (2) John could potentially steal from the company and then cover the theft because of a lack of segregation of duties between the handling of cash, bank reconciling process, and recording of transactions in the accounting records.
- (3) The accounting information for the business could be lost or stolen if it is all stored on John's laptop.
- (4) John should not be able to write checks to himself as this leaves the company vulnerable to theft.

Improvements should include the following:

- (1) Cash should be deposited in the bank daily. At a minimum cash should be locked in a safe until it can be deposited.
- (2) John should be responsible for the accounting function only. Natalie (or some other independent person) should sign all checks and make all deposits. Checks should be signed only when there is documentation present to support the payment. All invoices should be stamped "PAID" to avoid duplicate payment.
- (3) Bank reconciliations should be prepared by a person independent of the handling and recording of cash. However, this may not be possible in a small organization such as Cookie Creations. At a minimum, Natalie and not John should prepare bank reconciliations monthly.

# Continuing Cookie Chronicle 3

**DP Hallahan**



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**Financial Accounting** Paul D. Kimmel, Jerry J. Weygandt, Donald E. Kieso, 2010-10-25 This successful book continues to provide accountants with an understanding of the fundamental concepts necessary to use accounting effectively The sixth edition offers new discussions on IFRS including new codification numbers examples of IFRS financial statements and additional exercises A look at more recent frauds such as the Bernie Madoff scandal have been added Enhanced discussions of ethics and international accounting are presented The coverage of non cash items and their impact on decision making has been expanded In addition comprehensive case studies and problems help accountants tie the material together

*Accounting Principles* Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso, 2010-12-20 Weygandt's *Accounting Principles* introduces challenging accounting concepts with examples that are familiar to accountants The new edition has been updated with the latest IFRS IASB standards Additional coverage is included on foreign currency translation and LCM More discussions focus on risk management as a result of the financial crisis The examples also emphasize current examples in order to help accountants make the connection to their everyday lives

**Financial Accounting** Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso, 2009-11-02 Weygandt helps corporate managers see the relevance of accounting in their everyday lives Challenging accounting concepts are introduced with examples that are familiar to them which helps build motivation to learn the material Accounting issues are also placed within the context of marketing management IT and finance The new Do It feature reinforces the basics by providing quick hitting examples of brief exercises The chapters also incorporate the All About You AAY feature as well as the Accounting Across the Organization AAO boxes that highlight the impact of accounting concepts With these features corporate managers will learn the concepts and understand how to effectively apply them

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*Illustrated London News*, 1916 **The Illustrated London News**, 1916 Implement & Tractor Trade Journal, 1922 Jan 31 1967 lists Nebraska tractor tests *Network News*, 2000 **Cumulated Index to the Books**, 1999 **The Index** ... Benjamin Franklin Underwood, 1881 **Extra!**, 1996 **The New York Times Index**, 1992 **The Wall Street Journal**, 1986 Editor & Publisher, 1970 The fourth estate

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