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 Chronicle07

Mark Steyvers

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Accounting Paul D. Kimmel, Jerry J. Weygandt, Donald E. Kieso, 2009 Offering a unique approach in the field this book presents the principles of accounting from a corporate perspective This provides readers with a real world understanding of 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 San Francisco Chronicle Index The Supermajority Michael Waldman, 2023-06-06 A terrific if chilling account The Guardian of how the Supreme ,1979 Court's new conservative supermajority is overturning decades of law and leading the country in a dangerous political direction In The Supermajority Michael Waldman explores the tumultuous 2021 2022 Supreme Court term He draws deeply on history to examine other times the Court veered from the popular will provoking controversy and backlash And he analyzes the most important new rulings and their implications for the law and for American society Waldman asks What can we do when the Supreme Court challenges the country Over three days in June 2022 the conservative supermajority overturned the constitutional right to abortion possibly opening the door to reconsider other major privacy rights as Justice Clarence Thomas urged The Court sharply limited the authority of the EPA reducing the prospects for combatting climate change It radically loosened curbs on guns amid an epidemic of mass shootings It fully embraced legal theories such as originalism that will affect thousands of cases throughout the country These major decisions and the next wave to come will have enormous ramifications for every American It was the most turbulent term in memory with the leak of the opinion overturning Roe v Wade the first Black woman justice sworn in and the justices turning on each other in public Waldman previews the 2022 2023 term and how the brewing fights over the Supreme Court and its role that already have begun to reshape politics The Supermajority is a call to action as much as it is a history of the Supreme Court Financial Times at a time when the Court's dysfunction and the demand for reform are at the center of public debate **On Board** ,2007

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