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Question Solution 1 Preparation

Questions: DQ 7.2, 7.6, 7.8, 7.9, 7.11;
P7.5, 7.11; Additional Question 2 DQ7.2.

The main components of internal control are:

- i Run the enterprise competently
- ii Establish clear lines of responsibility
- iii Maintain effective records
- iv Separate record-keeping from handling assets
- v Adequately pay and motivate employees

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Tutorial Solutions Tutorial Questions:
DQ15.16 P15.3, P15.10 Case 15A;
Questions 1 to 3 DQ15.16 Changing
depreciation method changes
depreciation expense. Net profit is
changed, which means that retained
earnings are changed. Retained

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earnings are part of equity, so equity is changed. Thus the denominator (equity) of the debt/equity ratio is changed.

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