*1* . For each of the following, state the financial reporting process control activity that is being followed and which management assertion for associated transactions is strengthened if a company actually performs it.

a. Only certain employees are allowed into the central computer room. Those em­
ployees have "cardkeys" to gain access to the area.

b. Once every week, open (unfilled) sales orders are compared to inventory lists.

c. Checks are prepared by accounts payable clerks and then given to a corporate
officer for signing.

d. An inventory clerk prepares a picking ticket from the sales order and then gives it
to a warehouse worker so that the inventory can be prepared for shipping.

e. A receiving clerk fills out a receiving form from the purchases department that
does not include the amount ordered on it.

f. Before shipping any goods, the shipping department compares a copy of the orig­
inal sales order to the picking ticket.

g. The head of information systems receives a report each day of unsuccessful log-on
attempts.

h. All checks received at the receivables processing area are clearly date stamped,
 i. An internal auditor reconciles the purchases journal to the inventory received reg­ister at least once per month.