

APPLICATION FOR PERMIT TO BUILD

Permit 10120
Date 2/16/15
District 102

Street No. 1700 J	Lot 10 1/2	Block 178
Owner James Adams	Address 1700 J	
Architect	Address	
Contractor James Adams	Address 1700 J	
Kind of Building Single		

Foundation

	Girder		Span		Mud Sills	
	1st Floor	2nd Floor	3rd Floor	4th Floor	5th Floor	6th Floor
Joists						
Max. Span	12' 0"		12' 0"		12' 0"	
Bearing Partitions						
Non Bearing Partitions	None		None		None	
Story Height						
Outside Walls						

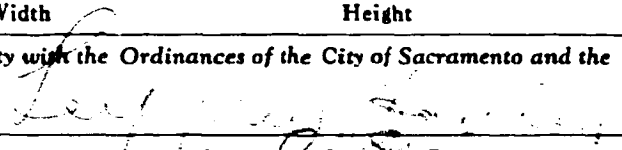
Ceiling Joists	Span
Roof	Rafters
Water Heater	Chimney

Size of Building—Length	Width	Height
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It is hereby agreed that this building will be constructed in conformity with the Ordinances of the City of Sacramento and the Laws of the State of California.

ESTIMATED COST. \$ 300,000

Plans must be submitted


 OWNER OR OWNER'S REPRESENTATIVE.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that proper record-keeping is essential for transparency and accountability, particularly in the context of financial reporting and auditing. The text highlights that without reliable records, it becomes difficult to verify the accuracy of financial statements and to identify any potential discrepancies or irregularities.

2. The second part of the document focuses on the role of internal controls in preventing fraud and ensuring the integrity of financial data. It explains that internal controls are a set of policies and procedures designed to reduce the risk of errors and misstatements. The text stresses that a strong internal control system is crucial for maintaining the trust of stakeholders and for ensuring that the organization's financial information is reliable and accurate.

3. The third part of the document addresses the challenges of implementing and maintaining an effective internal control system. It notes that while internal controls are essential, they can be complex and costly to implement. The text discusses various factors that can hinder the effectiveness of internal controls, such as inadequate resources, lack of employee awareness, and changes in the organization's structure or operations. It suggests that regular monitoring and evaluation are necessary to ensure that the internal control system remains relevant and effective over time.

4. The fourth part of the document discusses the importance of communication and collaboration in the implementation of internal controls. It emphasizes that all employees have a role to play in maintaining the integrity of the organization's financial data. The text highlights that clear communication and a strong culture of transparency and accountability are essential for the success of any internal control system. It suggests that management should lead by example and encourage employees to report any potential issues or concerns without fear of retribution.

5. The fifth part of the document discusses the role of external auditors in providing an independent assessment of the organization's financial statements. It explains that external auditors are hired to provide an objective and unbiased opinion on the accuracy and reliability of the financial information. The text highlights that the work of external auditors is crucial for maintaining the trust of investors and other stakeholders. It suggests that organizations should cooperate fully with external auditors and provide them with all the necessary information and access to the internal control system.

6. The sixth part of the document discusses the importance of staying up-to-date on the latest developments in financial reporting and auditing. It notes that the regulatory environment is constantly evolving, and organizations must stay informed of the latest requirements and best practices. The text suggests that organizations should invest in ongoing training and education for their employees to ensure that they are equipped with the necessary skills and knowledge to comply with the latest standards and regulations.

7. The seventh part of the document discusses the importance of maintaining a strong relationship with the external audit firm. It explains that a good working relationship with the external auditors is essential for the smooth and efficient completion of the audit process. The text highlights that organizations should communicate openly and honestly with their external auditors and provide them with all the necessary information and access to the internal control system. It suggests that organizations should also consider the quality and reputation of the external audit firm when selecting an auditor.

8. The eighth part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that proper record-keeping is essential for transparency and accountability, particularly in the context of financial reporting and auditing. The text highlights that without reliable records, it becomes difficult to verify the accuracy of financial statements and to identify any potential discrepancies or irregularities.

9. The ninth part of the document focuses on the role of internal controls in preventing fraud and ensuring the integrity of financial data. It explains that internal controls are a set of policies and procedures designed to reduce the risk of errors and misstatements. The text stresses that a strong internal control system is crucial for maintaining the trust of stakeholders and for ensuring that the organization's financial information is reliable and accurate.

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11. The eleventh part of the document discusses the importance of communication and collaboration in the implementation of internal controls. It emphasizes that all employees have a role to play in maintaining the integrity of the organization's financial data. The text highlights that clear communication and a strong culture of transparency and accountability are essential for the success of any internal control system. It suggests that management should lead by example and encourage employees to report any potential issues or concerns without fear of retribution.

12. The twelfth part of the document discusses the role of external auditors in providing an independent assessment of the organization's financial statements. It explains that external auditors are hired to provide an objective and unbiased opinion on the accuracy and reliability of the financial information. The text highlights that the work of external auditors is crucial for maintaining the trust of investors and other stakeholders. It suggests that organizations should cooperate fully with external auditors and provide them with all the necessary information and access to the internal control system.

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14. The fourteenth part of the document discusses the importance of maintaining a strong relationship with the external audit firm. It explains that a good working relationship with the external auditors is essential for the smooth and efficient completion of the audit process. The text highlights that organizations should communicate openly and honestly with their external auditors and provide them with all the necessary information and access to the internal control system. It suggests that organizations should also consider the quality and reputation of the external audit firm when selecting an auditor.