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Using CAATS to Understand Business Processes



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A Loxley



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Computer-assisted Audit Techniques American Institute of Certified Public Accountants. Computer Services Executive Committee,1979

The Principles and Practice of Auditing George Puttick,Sandy van Esch,2007 A valuable resource for students preparing for certification registered accountants and auditors and financial personnel in various businesses this is the 9th updated edition of a classic auditing text Integrating theory with practice and application it is up to date with the field s recent and gradual transition from self regulation to external auditing and supervision

Auditing Ecosystem and Strategic Accounting in the Digital Era Tamer Aksoy,Umit Hacioglu,2021-06-14 This book examines current topics and trends in strategic auditing accounting and finance in digital transformation both from a theoretical and practical perspective It covers areas such as internal control corporate governance enterprise risk management sustainability and competition The contributors of this volume emphasize how strategic approaches in this area help companies in achieving targets The contributions illustrate how by providing good governance reliable financial reporting and accountability businesses can win a competitive advantage It further discusses how new technological developments like artificial intelligence AI cybersystems network technologies financial mobility and smart applications will shape the future of accounting and auditing for firms

Modern Auditing William C. Boynton,Raymond N. Johnson,2005-08-19 Known in the academic market for its clear writing style and accessibility this extensive revision focuses on auditor decision making and the auditor s role in providing assurance about the integrity of the financial reporting system This is particularly important in light of the recent events involving WorldCom Enron Xerox Aldelphia Tyco Waste Management and other recent incidents that have questioned the quality of work in the auditing profession Intended for a junior or senior level course in auditing or assurance services taught at most four year schools

CCH ACCOUNTING ARTICLES 1975-1979 ,1981

Official Gazette Philippines,1994

Computer Security, Auditing and Controls Javier F. Kuong,1974

GAO Documents United States. General Accounting Office,1980 Catalog of reports decisions and opinions testimonies and speeches

Brink's Modern Internal Auditing Robert R. Moeller,2005-01-07 Brink s Modern Internal Auditing Sixth Edition is a comprehensive resource and reference book on the changing world of internal auditing including Sarbanes Oxley compliance issues Sixth edition of a very well respected auditing resource Provides an overview of the role and responsibilities of the internal auditor Includes discussion of the Sarbanes Oxley Act and the impact it has on auditing particualry concerning controls Provides expanded coverage of fraud and business ethics Includes guidance on reporting results effectively Provides in depth discussion of internal audit and corporate governance

IFAC Handbook International Federation of Accountants,1999

Risk Assessment and Internal Control--EDP Characteristics and Considerations International Federation of Accountants. International Auditing Practices Committee,1991

Accounting Information Systems James Boockholdt,1999 This well known text provides students with the knowledge of information systems needed to begin their

accounting careers It emphasizes systems as an accounting discipline while providing technological competence It teaches from an accounting rather than a MIS perspective Provides balanced coverage of systems EDP Controls and auditing of systems Modular approach allows for teaching flexibility

The Ohio CPA. ,1979 **The Ohio CPA Journal** ,1979
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