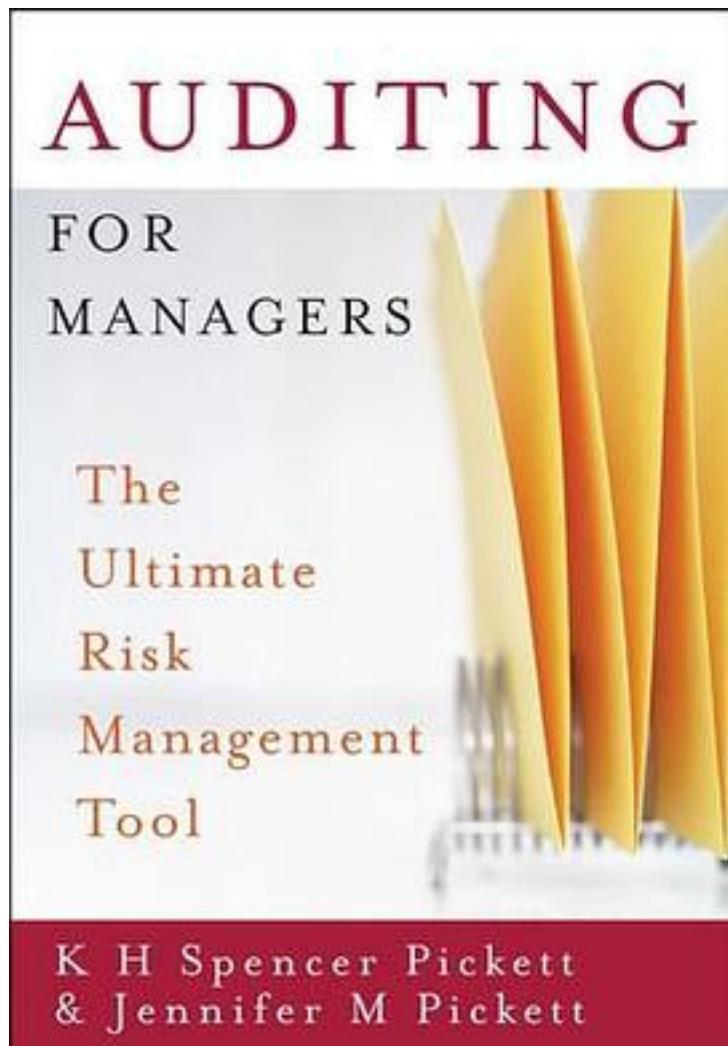


Auditing for Managers



[Auditing for Managers_ 下载链接1](#)

著者:Pickett, K. H. Spencer/ Pickett, Jennifer M.

出版者:John Wiley & Sons Inc

出版时间:2005-2

装帧:Pap

isbn:9780470090985

At a time when many organizations are cutting their internal auditing departments, it's imperative that every manager understands the fundamentals of internal audits. This book is designed as a corporate resource to help managers and their teams set standards for self-auditing, risk management, compliance review, and formal disclosure reporting. Readers will learn proven, effective techniques for performing reliable and defensible audit reviews to ensure compliance with regulations and standards.

作者介绍:

目录:

[Auditing for Managers 下载链接1](#)

标签

评论

[Auditing for Managers 下载链接1](#)

书评

[Auditing for Managers 下载链接1](#)