



## Plan for the 21st Century Accounting Series textbook (ESSENCE version): internal control(Chinese Edition)

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paperback. Book Condition: New. Ship out in 2 business day, And Fast shipping, Free Tracking number will be provided after the shipment. Paperback. Pub Date: 2012 Pages: 220 Language: Chinese Publisher: the Dongbei University Press Accounting in the 21st century family planning materials (ESSENCE version): internal control including general remarks. the overall level of internal control. operational level Construction and evaluation of internal control and internal control four parts. In general aspect. Chapter 1 and Chapter 2. designed to introduce internal control definition. the emergence and development of the objectives and principles of internal control. the internal control organization. the relationship between the internal control information disclosure and corporate governance theoretical and practical issues in order to lay a solid foundation for the subsequent chapters corresponding theoretical foundation. The overall level of internal control is a combination of Basic Standards for Enterprise Internal Control elaborate internal control system in the IT environment. Operational level of internal control is a combination of the application of internal control guidelines. complemented by a concise chart control method of specific business matters. Finally. internal control construction. evaluation and audit. 2.2 Contents: Chapter 1 General knowledge the key concepts of internal control 1.1 Overview 1.2 Internal...



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