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Praxis der Internen Revision Ulrich Bantleon Thomas

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Die Praxis der Internen Revision ist in die fünf Kapitel I. Grundlagen , II. Management der Internen Revision , III. Methoden, Techniken und Instrumente , IV. Ausgewählte Praxfelder und V. Entwicklungen, Tendenzen und Ausblick unterteilt. Im ersten Kapitel (Grundlagen und Corporate Governance) werden durch Amling/Bantleon die Grundlagen der Internen Revision, die Leitung der Internen Revision und die standardgerechte Prüfungsdurchführung dargestellt

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berufliche Praxis der Internen Revision des IIA (Standards) unverzichtbar dafür, dass Interne Revisoren und Interne Revisionen ihrer Verantwortung gerecht werden. The purpose of the Standards is to: Die Standards dienen folgenden Zwecken: 1. Guide adherence with the mandatory elements of

the International Professional Practices Framework. 1. Anleitung zur Einhaltung der verbindlichen Elemente

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Praxis der Internen Revision Management, Methoden, Pr ffelder Herausgegeben von Prof. Dr. Thomas Amling und WP/StB Prof. Ulrich Bantleon Mit Beitr gen von

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Die Internationalen Grundlagen f r die berufliche Praxis der Internen Revision (IPPF) sind das konzeptionelle Rahmenwerk f r die ma geblichen Leitlinien, die das Institute of Internal Auditors (IIA) herausgibt und die entweder als verbindlich oder als empfohlen eingestuft sind.

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Praxis der Internen Revision Management Methoden

Der Fortschritt der Internen Revision ist trotz der steigenden Regelungsdichte durch Best Practice und deren Austausch in der Community gepr gt. Dieser Band betrachtet die Interne Revision aus dem Blickwinkel der Praxis; die Beitr ge stammen ausschlie lich von erfahrenen Praktikern, erg nzt um empirische Forschungsergebnisse.

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