

Internal Control Audit And Compliance: Documentation And Testing Under The New COSO Framework (Wiley Corporate F&A) By Lynford Graham

By Lynford Graham

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Compliance and Internal Audit have risen in prominence in the past few years, both representing critical control components of an organization's structure.

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Risk/Compliance. Audit Liaison; Compliance; Environmental Health and Safety; Internal controls are processes and procedures put in place by the agency to:

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