1. Record Nr. UNINA9910677817703321 Autore Singleton Tommie Titolo Complete guide to the CITP body of knowledge / / by Tommie Singleton Pubbl/distr/stampa [Place of publication not identified]:,: AICPA:,: Wiley,, [2011] ©2011 **ISBN** 0-87051-952-2 1-119-44848-4 Edizione [1st edition] Descrizione fisica 1 online resource (1 volume): illustrations Disciplina 657.450285 Auditing - Data processing Soggetti Information technology - Management Business enterprises - Computer networks - Management Financial risk Business intelligence Accounting fraud Lingua di pubblicazione Inglese **Formato** Materiale a stampa Livello bibliografico Monografia Nota di bibliografia Includes bibliographical references. Sommario/riassunto Looking for tools to help you prepare for the CITP Exam? The CITP selfstudy guide consists of an in-depth and comprehensive review of the fundamental dimensions of the CITP body of knowledge. This guide features various and updated concepts applicable to all accounting professionals who leverage Information Technology to effectively manage financial information. There are five dimensions covered in the guide: Dimension I Risk Assessment Dimension 2 Fraud Considerations Dimension 3 Internal Controls & Information Technology General

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