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Answer Index; Appendix E: SEC Office of the Chief Accountant
Frequently Asked Questions Index; Appendix F: Summary of Changes
Made to Auditing Standard No. 2 and the Related New Guidance; Index

Sommario/riassunto

Praise for Internal Control Strategies A Mid to Small Business Guide"
Internal Control Strategies is an excellent field guide for the
implementation and maintenance of efficient and effective internal
control systems. The book provides a practical approach to interpreting
guidance from oversight agencies and integrating it with industry
practice in a real-world environment. This handbook is an essential
tool for managers and professionals going through the day-to-day
struggle of managing auditor expectations and permitting business to
proceed in the most efficient manner."-Michael
