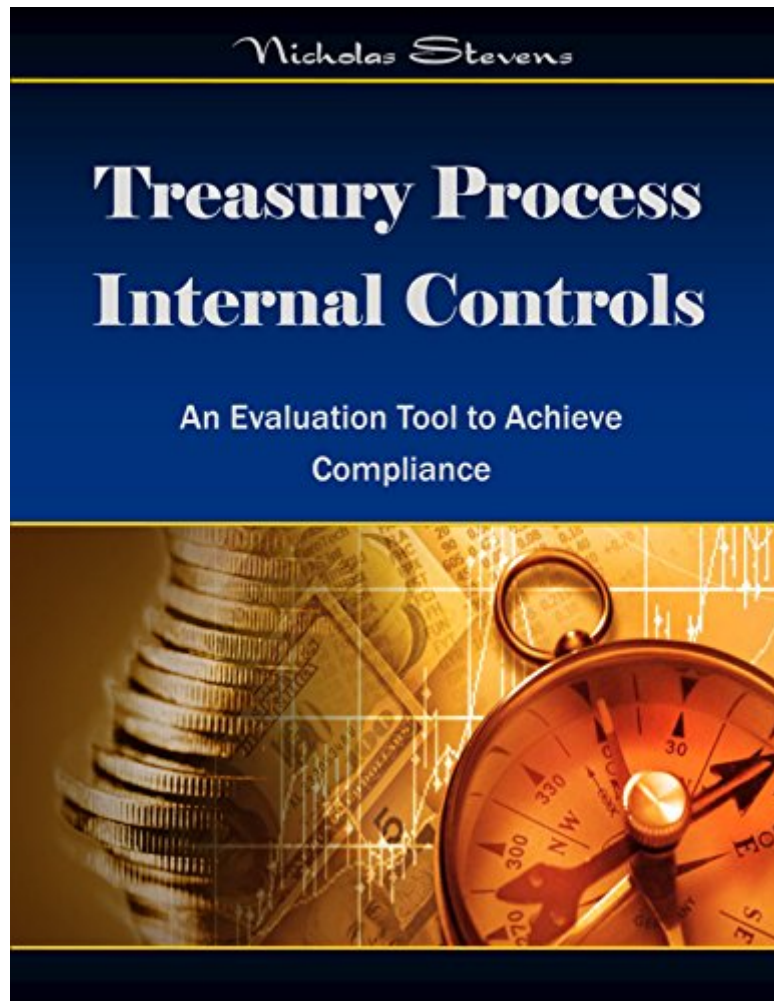


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Treasury Process Internal Controls: An Evaluation Tool To Achieve Compliance



Synopsis

Drawing on many years as a practitioner and consultant to numerous companies in public accounting, controllership, internal audit management and risk/performance management, author Nicholas infuses Treasury Internal Controls with his wealth of experience and knowledge. Instead of reinventing the wheel, your company can use this guide to quickly and effectively implement a successful program of internal controls. Complete straightforward control examples including various control attributes and test plans.

Book Information

File Size: 875 KB

Print Length: 14 pages

Simultaneous Device Usage: Unlimited

Publication Date: October 8, 2015

Sold by:Â Digital Services LLC

Language: English

ASIN: B016DXW0GE

Text-to-Speech: Enabled

X-Ray: Not Enabled

Word Wise: Enabled

Lending: Not Enabled

Enhanced Typesetting: Enabled

Best Sellers Rank: #353,982 Paid in Kindle Store (See Top 100 Paid in Kindle Store) #35 inÂ Kindle Store > Kindle eBooks > Business & Money > Accounting > Auditing #90 inÂ Books > Business & Money > Management & Leadership > Corporate Governance #136 inÂ Books > Business & Money > Accounting > Auditing

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