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Reviews

Extensive guide! Its this kind of excellent read through. it absolutely was writtern very perfectly and helpful. Your way of life period is going to be change when you complete reading this ebook.

(Murphy Dooley)

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paperback. Book Condition: New. Ship out in 2 business day, And Fast shipping, Free Tracking number will be provided after the shipment. Paperback. Pub Date :2012-06-01 Pages: 215 Publisher: China Financial and Economic Publishing basic information title: the listed company's internal control system Guide List Price: 40.00 yuan: Chinese Listed Companies Association forward Press: China's fiscal Economic Publishing House Publication Date :2012-6-1 ISBN: 9787509534014 Words: 280.000 yards: 215 Edition: 1 Binding: Paperback: 16 Weight: Editor's Summary This book combined with China's national conditions. the enterprise internal control construction give a description and guidance in how to do. FAQs. what lessons worth noting. the launch of the book is a listed company in 2012. the need for full disclosure of the internal control evaluation report of the mandatory requirements of the regulatory authorities point in time . is a rare experience in guiding enterprises. will be very beneficial to the the guidance listed company's internal control practice activities. This book is a rare combination of theory and practice. overseas experience and China's national conditions combined excellent publications. The directory first part of the internal control system of norms Overview Chapter of the development and evolution of the internal control theory section I. the development of the theory of international internal control and Evolution Section II the domestic internal control theory in section III of the development and evolution of the internal control and corporate governance the section internal control and comprehensive risk management internal control system of norms regulatory requirements Introduction Section I enterprise internal control basic norms About Enterprise Internal Control guidelines About the second part of the internal control system Chapter II of the internal The control system of norms building a roadmap Section I Section I of the ICFR Overview Section II internal control the specification system construction steps Chapter...



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