



PROSEDUR AUDIT INTERNAL

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Manual Prosedur Audit Internal Ugm

**Richard H. Tarr, Institute of Internal
Auditors**



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Audit Internal: Konsep dan Praktik Faiz Zamzami, Ihda Arifin Faiz, Mukhlis, 2018-05-02 Buku Audit Internal ini diterbitkan dengan maksud untuk memperkaya khasanah bacaan mengenai perkembangan profesi audit internal yang pada dekade terakhir ini mulai banyak diminati sebagai salah satu karier profesional Buku ini cocok bagi mahasiswa baik tingkat diploma profesi akuntansi sarjana dan master serta bagi para praktisi auditor internal baik yang bekerja di perusahaan swasta perusahaan BUMN dan yang bekerja di Sektor Pemerintah misal BPKP dan Inspektorat Penulis menyajikan tema tema terbaru seputar perkembangan profesi audit internal yang mulai diberlakukan pada tahun 2013 sehingga buku ini sangat relevan dan update Dalam buku ini juga membahas mengenai definisi dan perkembangan audit internal manajemen risiko proses audit internal yang meliputi perencanaan pelaksanaan dan penyusunan laporan audit dan quality assurance Buku ini tidak hanya mengemukakan konsep dan teori tapi juga mengulas implementasinya dengan menyajikan proses yang diperlukan disertai contoh Pada tiap akhir bab buku ini menguji pemahaman pembaca dengan pertanyaan dan kasus Oleh karena itu buku ini sangat relevan bagi para pelajar dan praktisi UGM Press UGM Gadjah Mada University Press

Internal Auditor's Manual and Guide Milton Stevens Fonorow, 1989 **Establishing an Internal Audit Activity Manual [IN-STATE USE ONLY]** Richard H. Tarr, Institute of Internal Auditors, 2003

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