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Accountant's Guide to the Internet Eric E. Cohen, 2000-01-25 The second edition includes new and expanded chapters that show accountants auditors and finance professionals how to cut down on their research time and increase billable hours Written by a CPA in a language all accountants can understand it aims to enable the reader to cheaply and effectively market professional services electronically Operational Auditing Hernan Murdock, 2021-07-01 Operational Auditing Principles and Techniques for a Changing World 2nd edition explains the proven approaches and essential procedures to perform risk based operational audits It shows how to effectively evaluate the relevant dynamics associated with programs and processes including operational strategic technological financial and compliance objectives and risks This book merges traditional internal audit concepts and practices with contemporary quality control methodologies tips tools and techniques It explains how internal auditors can perform operational audits that result in meaningful findings and useful recommendations to help organizations meet objectives and improve the perception of internal auditors as high value contributors appropriate change agents and trusted advisors The 2nd edition introduces or expands the previous coverage of Control self assessments The 7 Es framework for operational quality Linkages to ISO 9000 Flowcharting techniques and value stream analysis Continuous monitoring The use of Key Performance Indicators KPIs and Key Risk Indicators KRIs Robotic process automation RPA artificial intelligence AI and machine learning ML and Adds a new chapter that will examine the role of organizational structure and its impact on effective communications task allocation coordination and operational resiliency to more effectively respond to market demands The CPA Journal ,2005 Accountancy, 2003 **Digitalization in Finance** and Accounting David Procházka, 2021-02-05 This book explores current digitalization issues in finance and accounting with

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