

<<审计学>>

图书基本信息

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内容概要

全美最具权威性的审计学教材！

本书深入细致地介绍了审计学的概念、理论和实际操作程序，对审计的标准、原则和质量要求方面进行了精辟的论述，在确定目标、收集证据、做出判断等技术性问题上更有明确易懂的解析。本书涉及范围很广，包括审计计划、分析过程、控制风险评估、数据取样、职业道德等多方面，并专门论述欺诈行为的识别技巧。大量的实际案例，对审计实务发展的密切追踪，使本书具有极强的实用性。

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