

THE
PRACTITIONER'S
GUIDE TO
EDP
AUDITING

JACK B. MULLEN

Practitioners Guide To Edp Auditing

Milton Stevens Fonorow



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difficult part of the auditor's job. This guide simplifies the process by combining the standards, explanations, tools, and expert advice into a single, easily navigated volume. For the auditor who needs to be up to date, Wiley Practitioner's Guide to GAAS 2016 presents clear, plain language guidance toward the most recent GAAS standards to help you find and understand the answers you need quickly. Internal Auditor's Manual and Guide Milton Stevens Fonorow, 1989 **The Practitioner's**

Guide to EDP Auditing Jack B. Mullen, 1990-01-01 *Wiley Practitioner's Guide to GAAS*, 1999 *Advances in Computers*, 1997-07-04 Since its first volume in 1960, *Advances in Computers* has presented detailed coverage of innovations in hardware and software and in computer theory, design, and applications. It has also provided contributors with a medium in which they can examine their subjects in greater depth and breadth than that allowed by standard journal articles. As a result, many articles have become standard references that continue to be of significant, lasting value despite the rapid growth taking place in the field. Managing the Audit Function Michael P. Cangemi, 1996 The practical, authoritative guide for developing and managing an extraordinary internal audit function. Internal audit managers charged with strengthening their departments and moving them into the future can turn with confidence to this complete, turnkey procedures manual. Focusing on real-world examples and featuring an integrated audit management methodology, *Managing the Audit Function* shows you step by step how to expertly set up, document, and streamline the activities of your audit department. The centerpiece of this manual is a system of unique audit management matrices that describe in practical detail each component of the audit function, from administration to performance to reporting. Each matrix speeds you to the establishment of structured policies and procedures for improving both the workflow efficiency and image of your audit department. With this updated and expanded Second Edition, you'll swiftly discover how to improve the consistency, readability, and results of all documentation and reporting processes. Develop a well-written audit charter and policies attuned to your firm's operating circumstances. Implement a comprehensive personnel education and development program complete with flowcharts and interviewing guidelines. Create a three-tier quality assurance program that produces consistent results and ongoing improvements.

Wiley Practitioner's Guide to GAAS 99 for Windows? Dan M. Guy, D. R. Carmichael, 1998-10-08 The most practical, easy-to-use GAAS resource available. Accountants rely on this handy, quick-reference guide to help them interpret and apply the latest audit, attest, review, and compilation standards and with good reason. Written by the primary authors of the AICPA Statements on Auditing Standards (SASs) and Statements on Standards for Attestation Engagements (SSAEs), this book distills the official language of SASs, SSAEs, and Statements on Standards for Accounting and Review Services (SSARSs) into easy-to-read, understandable advice. It provides vital help to CPAs in the application of and compliance with generally accepted auditing standards (GAAS) and with specific requirements clearly highlighted and separated from advice, observations, and other subordinate information. It offers a flexibility and accessibility unrivaled by any other GAAS reference. Key features include: A brief identification of each standard with its effective date and information on when to apply it. A glossary of official

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Principles of Information Systems for Management Niv Ahituv,Seev Neumann,H. Norton Riley,1994 *The*

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