

Teammate Audit User Manual

kp assurance

definition of audit entry 1 of 2 1a a formal examination of an organization's or individual's accounts or financial situation the audit showed that the company had misled investors b the final report of an

aug 11 2015 ☐ ☐ ☐ chairman of the board ☐☐☐☐☐☐ ☐☐☐☐ chairperson of the board ☐☐☐ ☐☐☐☐☐ ☐☐☐☐☐ ☐☐☐ ceo chief executive officer president

4 control activities relevant to the audit 1 control activities are the policies and procedures that help ensure that management directives are carried out

审计 audit is the examination or inspection of various actions of accounts to make sure that all operations are following documented regulations 规章制度

business audit core audit business audit core audit business audit core audit

2 3 audit monitoring inspection audit monitoring inspection

fama factory audit and manufacturing authorization fama factory audit and manufacturing authorization

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