

# Integrated Audit Practice Case Solution Manual

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

aug 11 2015    董事長 chairman of the board    董事會主席 chairperson of the board    總裁 chief executive officer    主席 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

การตรวจสอบบัญชี audit คือ การตรวจสอบหรือการตรวจสอบของบัญชีต่าง ๆ เพื่อให้แน่ใจว่าทุกการดำเนินงานเป็นไปตามกฎระเบียบที่กำหนดไว้

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