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then identify the separate roles of the financial statement preparer and the auditors. In addition, we introduce regulatory bodies and other organizations that impact the audit profession. We also explain what is communicated in the auditor's report as well as discuss the audit expectation gap"--

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have become indispensable in the field, and this book provides clear guidance for students or professionals needing to get up to speed. Designed to suit a one-semester AIS course at the graduate, undergraduate, or community college level, Core Concepts of Accounting Information Systems explores AIS use and processes in the context of modern-day accounting. Coverage includes conceptual

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invaluable resource for students of managerial accounting, tax accounting, and compliance. *Modern Auditing* Taylor & Francis Accounting Information Systems Controls and Processes John Wiley & Sons *Business Environment and Concepts* City University of HK Press Provide today's learners with a solid understanding of how to audit accounting

information systems with the innovative INFORMATION TECHNOLOGY AUDITING, 4E. New and expanded coverage of enterprise systems and fraud and fraud detection topics, such as continuous online auditing, help learners focus on the key topics they need for future success. Readers gain a strong background in traditional auditing, as well as a complete understanding

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understand framework of IT controls—and allows for incorporating hands-on learning to complement theoretical concepts. A full set of pedagogical features enables students to easily comprehend the material, understand data flow diagrams and document flowcharts, discuss case studies and examples, and successfully answer end-of-chapter questions. The book's focus

on ease of use, and its straightforward presentation of business processes and related controls, make it an ideal primary text for business or accounting students in AIS courses. *Business Environment and Concepts* McGraw-Hill/Irwin This new text reflects Bill Kinney's experience on the special committee of assurance services, The Elliot Committee. The book is not designed to train

students to be auditors. Instead, it has a strategic orientation and is intended for future managers, bankers, investment bankers, analysts, investors, IT consultants, and practicing CPAs. It is unique in that it builds upon related courses in finance, strategy, operations management, information technology, and financial and managerial accounting. There are two

<p>broad objectives of the book:1. To introduce business students to the use of auditors and internal control to run a business better by lowering the costs of capital, production and distribution.2. To assist accounting students by integrating their knowledge of financial and managerial accounting, information technology, and business strategy with the role of</p>	<p>professional assurers. <u>Wiley CPAexcel Exam Review 2016 Study Guide January</u> John Wiley & Sons The classic Wiley CPA Examination review Published annually, in December, this comprehensive four-volume study guide for the Certified Public Accountant's (CPA) Exam arms readers with detailed outlines and study guidelines, plus skill-building</p>	<p>problems and solutions, that help them to identify, focus on, and master the specific topics that need the most work. Many of the practice questions are taken from previous exams, and care was taken to ensure that they cover all the information candidates need to master in order to pass the Uniform CPA Examination. Featuring a unique modular structure,</p>
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<p>these CPA study guides review materials and combine over 230 AICPA content specifications into a series of forty-four related modules. By combining and relating topics, the books help build knowledge in a logical, self-reinforcing way, so as to foster a level of understanding beyond that achieved through rote memorization. <u>Information Technology Auditing</u> Addison</p>	<p>Wesley Publishing Company The Wiley CPAexcel Study Guides have helped over a half million candidates pass the CPA Exam. This volume contains all current AICPA content requirements in Business Environment and Concepts (BEC). The comprehensive four-volume paperback set (AUD, BEC, FAR, REG) reviews all four parts of the CPA Exam. With 3,800 multiple-choice</p>	<p>questions. The CPA study guides provide the detailed information candidates need to master or reinforce tough topic areas. The content is separated into 48 modules. Unique modular format—helps candidates zero in on areas that need work, organize their study program, and concentrate their efforts. Comprehensive questions—over 3,800 multiple-choice</p>
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This second edition is thoroughly revised to take into account the new Hong Kong Standards on Quality Control, Auditing, Assurance and Related Services, and the numerous developments of a full range of auditing topics since the previous edition. A major feature of this book is that it boldly draws on

economic theories to explain aspects of auditing. Certain general concepts which may be applicable in all aspects of an audit is discussed. Published by City University of Hong Kong Press. 香港城市大学出版品系列第1111号
Information Quality Assurance and Internal Control for Management Decision Making John Wiley & Sons
Over the years auditing has developed into a specialised

<p>function with complex ethical, legal and economic implications. The role of auditors in providing credibility is even more important in a society like Hong Kong, which relies heavily on its reputation as an international financial and business centre. The financial crises and accounting scandals reported in recent years, which led to economic meltdowns and massive loss in capital</p>	<p>resources across the globe, highlights the vital role of auditors as gatekeepers and the importance of high quality auditing in ensuring corporate transparency and honest financial reporting. The third edition is thoroughly revised to take into account the new Companies Ordinance (Chapter 622, effective 2014) and Hong Kong Standards on Quality Control,</p>	<p>Auditing, Assurance and Related Services (updated June 2014), and numerous developments of a full range of auditing topics since the previous edition, including: Auditors legal duties and liabilities Auditor quality Auditors ethical behaviour Corporate governance Statistical sampling Pitfalls in computerisation of accounting services Use of computer-assisted-audit-</p>
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techniques (CAATs) Audit reporting Auditing standards Along with recent development of the profession and cutting-edge research findings, this book boldly draws on economic theories to explain aspects of auditing. Certain economic concepts that are applicable to all aspects of an audit are addressed for students and practitioners alike. By utilising graphics,

tables and intriguing cases, this book will serve as a useful companion for accounting and legal practitioners. This is also a textbook for students preparing for university studies, practical training and professional accounting examinations. At the end of each chapter, there are dozens of exercises, cases and discussion questions for the benefits of teachers, students and

life-long learners. Published by City University of Hong Kong Press 香港城市大学出版社
A Practical Approach with Data Analytics
 John Wiley & Sons
 This text emphasizes systems as an accounting discipline, while providing technological competence. There are questions, exercises and cases in each chapter, and accounting applications are described by transaction cycle, providing a

logical and structured method of covering material. **Instructions, flowcharts, and ledgers** Max Johnson Auditing counts! With recent incidents at WorldCom, Enron, Xerox, Tyco, and other companies, auditing has never been so important. Auditing is perhaps our single best defense in ensuring the integrity of our financial reporting system. That's why this new Eighth Edition

of Boynton and Johnson's Modern Auditing focuses on decision making and the critical role auditors play in providing assurance about the integrity of the financial reporting system. Known for its clear writing and accessibility, this text provides comprehensive and integrated coverage of current developments in the environment, standards,

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