

# Normas De Auditoria Sas

**O García**

*Dictámenes de Auditoria* Oswaldo Fonseca Luna,2009

Control fiscal y auditoría de estado en Colombia William Vásquez Miranda,2000

Auditoria Gubernamental Moderna Oswaldo Fonseca Luna,2007

Manual práctico de auditoría Juan María Madariaga Gorocica,2004 En esta nueva actualización del libro el autor nos introduce en la auditoría y los distintos enfoques en su aplicación práctica. A continuación se explican los pasos que debe dar el auditor para elaborar un programa de trabajo a la medida de la empresa a auditar. La parte central del libro analiza el enfoque de auditoría para cada una de las áreas de la empresa, pormenorizando los posibles problemas que se pueden presentar en cada caso, con los objetivos y soluciones. Asimismo, considera las normas técnicas para la elaboración del informe de auditoría, las relaciones entre auditoría e informática, así como la aplicación del muestreo de auditoría. El libro se complementa con algunos casos prácticos solucionados, un cuestionario de control interno y un programa de trabajo para las distintas áreas de la empresa. Se recoge también la Ley de Auditoría de Cuentas con su Reglamento de aplicación.

Sistemas de Control Interno Para Organizaciones Oswaldo Fonseca Luna,2013

**Información y comunicación de la RSC** Maria Consuelo Pucheta Martinez,2010 El presente volumen tiene como principal objetivo poner de manifiesto el rol que puede desempeñar la información externa que publican las empresas para llevar a cabo una gestión socialmente responsable. Esta cuestión se aborda desde tres perspectivas: la de la auditoría social y contabilidad, la de información corporativa sobre RSC y la de la reputación corporativa. Esta obra ha sido desarrollada por un grupo de profesores, expertos en la materia y comprometidos con la docencia, la investigación, la gestión y la difusión de la responsabilidad social como herramienta de gestión interna y externa para la obtención de un desarrollo sostenible.

**Contaduría pública** ,1992

Declaraciones sobre normas de auditoria ,1983

Manual de auditoría financiera gubernamental ,2001

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Auditoría de estados financieros Pedro H. Reyes P.,1980

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**Suma** ,1988

**Latinoamerica control** ,1978

*Bibliografía mexicana* ,1984

**Declaraciones sobre normas de auditoría** American Institute of Certified Public Accountants. AICPA., Instituto Mexicano de Contadores Públicos (IMCP),1989

**Propuestas** ,1995

**Auditorio de cooperativas** Mario Valdez S.,1978

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## **Normas De Auditoria Sas** Book Review: Unveiling the Magic of Language

In a digital era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its capability to stir emotions, provoke thought, and instigate transformation is actually remarkable. This extraordinary book, aptly titled "**Normas De Auditoria Sas** ," written by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound impact on our existence. Throughout this critique, we will delve to the book is central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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