

Beyond Coso Internal Control To Enhance Corporate Governance

Beyond Coso Internal Control To(PDF) The Impact of Information Technology on Internal Bing: Beyond Coso Internal Control To

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internal control and organizational vulnerabilit ies. Charles Le Grand (2001) has discussed on the basis of information technology usage in aud it m anagement i n an

(PDF) The Impact of Information Technology on Internal

Beyond training and certification, An internal control that reduces the risk of an existing or potential control weakness resulting in errors and omissions. Scope Notes: COSO's "Internal Control--Integrated Framework" is an internationally accepted standard for corporate governance. See www.coso.org.

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