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# U.S. MASTER<sup>TM</sup> GAAP GUIDE

RICHARD H. GESSECK AND LAWRENCE GRAMLING



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*Hidden Financial Risk* J. Edward Ketz, 2003-07-25 An insider s guide to understanding and eliminating accounting fraud How do these high profile accounting scandals occur and what could have been done to prevent them Hidden Financial Risk fills that void by examining methods for off balance sheet accounting with a particular emphasis on special purpose entities SPE the accounting ruse of choice at Enron and other beleaguered companies J Edward Ketz identifies the incentives for managers to deceive investors and creditors about financial risk and also shows investors how to protect their investments in a world filled with accounting and auditing frauds J Edward Ketz PhD State College PA is MBA Faculty Director and Associate Professor of Accounting at Penn State s Smeal College of Business He has been cited in the press nearly 300 times since Enron s bankruptcy including The New York Times The Wall Street Journal and The Washington Post He has a regular column in Accounting Today

Internal Audit Handbook Henning Kagermann, William Kinney, Karlheinz Küting, Claus-Peter Weber, 2007-12-04 This book offers a comprehensive up to date presentation of the tasks and challenges facing internal audit It presents the Audit Roadmap the process model of internal auditing developed at SAP which describes all stages of an audit Coverage provides information on issues such as the identification of audit fields the annual audit planning the organization and execution of audits as well as reporting and follow up The handbook also discusses management related subjects Separate chapters are dedicated to special topics like IT or SOX audits

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Jarnagin,2002-08-01     U. S. Master Auditing Guide D. Larry Crumbley,John J. O'Shaughnessy,Douglas Ziegenfuss,2003-09  
U S Master Auditing Guide combines comprehensive explanation and analysis with practical discussion and authoritative source references to provide a single source guide to both internal and external auditing     **How to Find Business**

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