

Identifikasi risiko kecurangan pada tahapan perencanaan audit

Deskripsi Lengkap: <https://lib.ui.ac.id/detail?id=122020&lokasi=lokal>

Abstrak

A stage the internal auditor should do before doing field works is planning phase. The objectice of this stage is to get the holistic background of auditee problems and assessing the audit risk...