

Judul:

Analisis penerapan operational risk assesment berdasarkan aktivitas pengendalian COSO pada account receivable cycle dan account payable cycle (studi kasus : business unit IMS PT. X) = Analysis of operational risk assessment implementation based on COSO contolling activity at account receivable and account payable cycle (study case : business unit IMS PT. X)

Pengarang/Penulis:

Simanjuntak, Agnes, author

Subjek:

Risk assessment -- Econometric models

Nomor Panggil:

T-Pdf

Penerbitan:

Universitas Indonesia

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