



# Auditoria Carlos Alberto Slosse

**A Loxley**



## **Auditoría Carlos Alberto Slosse:**

Auditoría financiera Carlos Alberto Montes Salazar, Cristian Andrey Vallejo Bonilla, 2021-11-10 Auditor a financiera papeles de trabajo según NIIF NIA está dirigido a quienes se relacionan con las ciencias económicas administrativas y contables en especial los contadores públicos quienes encontrarán una valiosa fuente de información que les ayudará a planear organizar y ejecutar los papeles de trabajo y a llevar a cabo una auditoría financiera Además de presentar los temas relacionados con la auditoría en mención se destacan el plan de cuentas el cual presenta no solo un enfoque netamente financiero sino que también involucra en su desarrollo una estructura que le permita a la administración poder elaborar no solo información para la presentación de estados financieros sino también información tributaria que requiere la Administración Impuestos convirtiéndose de esta forma en una herramienta para la construcción de la conciliación contable y fiscal

**Negociación, mediación y arbitraje en la empresa familiar**, 2012 **Cuestiones fundamentales de auditoría** Enrique Fowler Newton, 1993 *Control, riesgos y aseveraciones en la auditoría* Rodrigo Estupiñán, 2025-07-15 En este libro el autor trata por separado los tres temas de riesgos controles y aseveraciones bajo las normas que las regulan y aspectos técnicos que recomiendan los especialistas en controles riesgos y de auditoría como son las normas ICONTEC la IAASB de la IFAC el COSO y el Instituto apoyando a los entes de control interno y externos y hacia el enfoque de administración y de auditoría bajo riesgos Los controles Internos son el conjunto de políticas principios normas procedimientos y mecanismos de verificación y evaluación establecidos en una empresa para proporcionar un grado de seguridad razonable y cumplir con los objetivos o políticas de control operativos financieros y administrativos y las aseveraciones son las declaraciones manifestaciones o afirmaciones dadas por la administración dentro de las transacciones realizadas en una empresa o los saldos de cuentas de los estados financieros o revelaciones que se presentan en los informes de gestión o certificaciones En ellas siempre hay riesgos definitivos o potenciales bajo hechos implícitos o explícitos que deben ser identificados para considerarlos en su proceso administrativo o de control y o auditoría *Riesgos de fraude en una auditoría de estados financieros* Carlos Alberto Montes Salazar, Omar Montilla, Cristian Vallejo, 2017-04-20 La turbulencia económica y política que se registra a nivel mundial le otorga a la auditoría un papel protagónico entendida como el conjunto de sistemas y acciones que aporta valor a una organización en un marco de permanente cambio Son necesarias nuevas técnicas y procedimientos en la investigación y el análisis para detectar a tiempo irregularidades y poner en marcha los correctivos necesarios asuntos que trata con amplitud este libro Riesgos de fraude en una auditoría de estados financieros Basta mirar el entorno auspiciado por las tecnologías de información y comunicación TIC en el que los nuevos desarrollos exponen la información a múltiples riesgos y en consecuencia a una serie de controles para garantizar la seguridad y la estabilidad de los negocios **Valuación de inversiones en títulos emitidos en moneda extranjera o con cláusulas de ajuste** Carlos A. Slosse, 1979 Memoria, 1973 *Influencia de la aplicación de la indexación de estados contables en el*

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