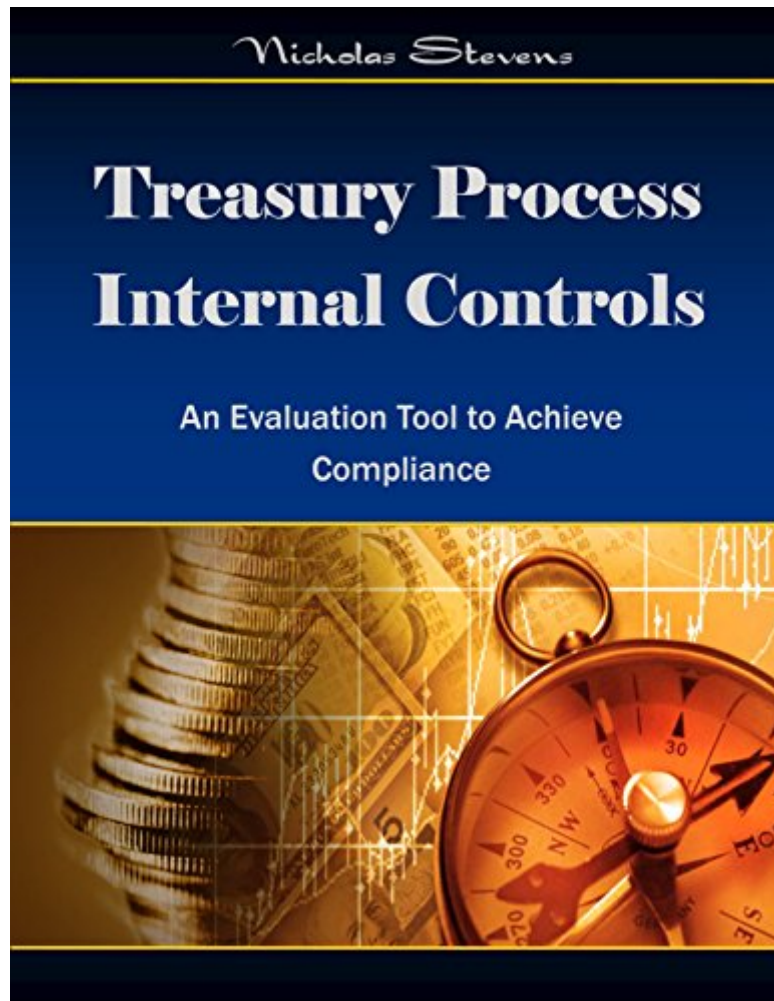# Treasury Process Internal Controls: An Evaluation Tool To Achieve Compliance

Synopsis

Drawing on many years as a practitioner and consultant to numerous companies in public accounting, controllership, internal audit management and risk/performance management, author Nicholas infuses Treasury Internal Controls with his wealth of experience and knowledge. Instead of reinventing the wheel, your company can use this guide to quickly and effectively implement a successful program of internal controls. Complete straightforward control examples including various control attributes and test plans.

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