

Auditorías

Control interno

Su objetivo es evaluar la eficacia y la integridad de los sistemas internos de una empresa. Además, evalúa la información financiera para verificar su veracidad y precisión.

Su objetivo es establecer y hacer cumplir las políticas que se establecen al interior de las empresas. También, debe velar su cumplimiento, con la finalidad de garantizar la eficiencia operativa.

Su enfoque es la revisión independiente y objetiva de los controles internos de las organizaciones.

Se centra en la implementación y gestión de los controles internos al interior de la empresa.

Su alcance puede abarcar la revisión detallada de los controles internos y la información financiera de las empresas. Asimismo, se puede centrar en áreas específicas.

El control interno es continuo e involucra a todas las áreas y procesos de una empresa, desde la gestión de riesgos hasta el área de recursos humanos y la operación diaria.

Las auditorías se pueden realizar de forma periódica, dependiendo de las políticas de la empresa o las solicitudes de entes externos.

Es un proceso permanente que hace parte de la operación diaria de las empresas.

Control Y Auditoria Internos De La Empresa

D Keegan



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