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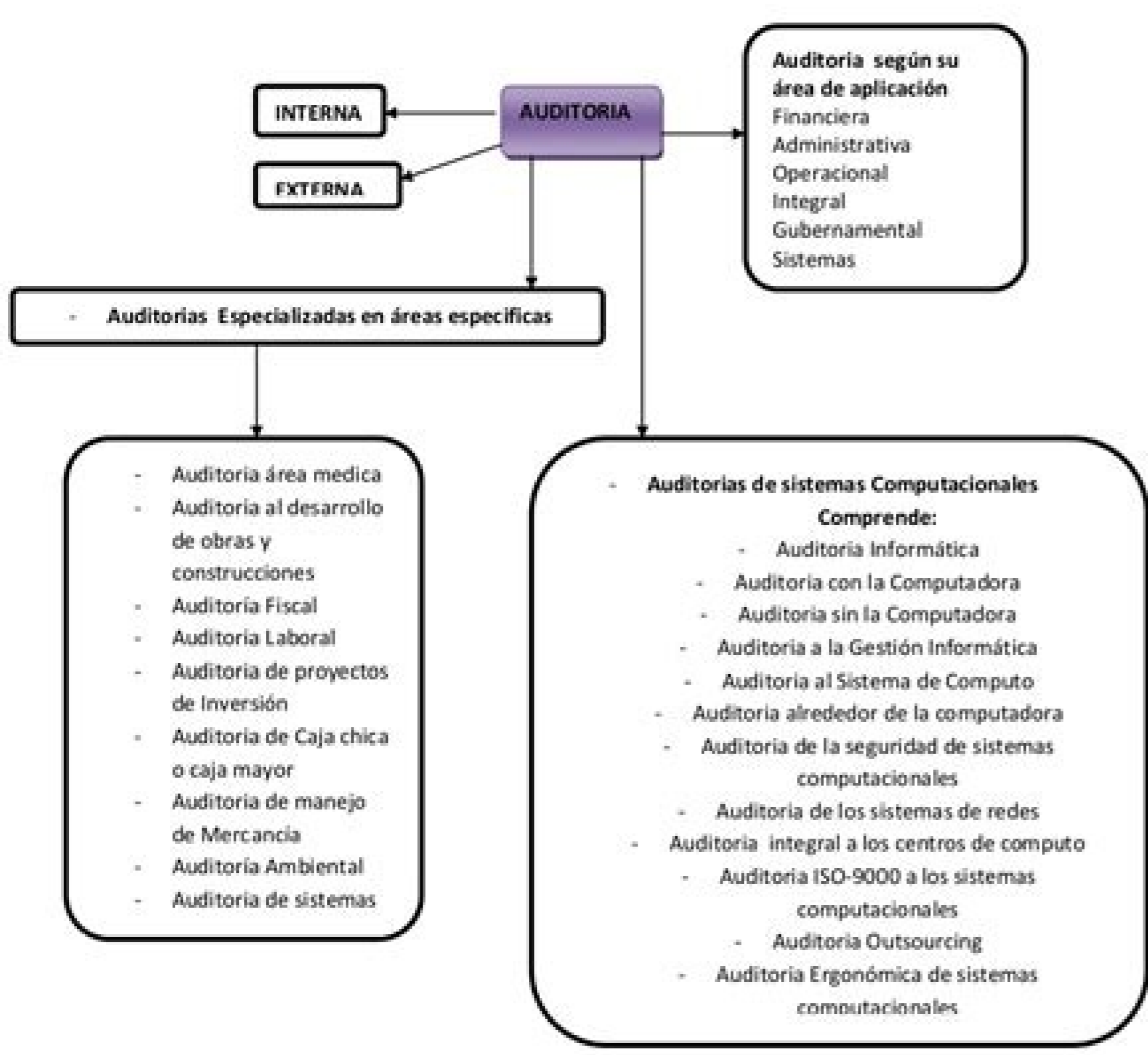
CONCEPTOS GENERALES DE LA ADMINISTRACION FINANCIERA

La Tesorería es el departamento responsable de la función de los recursos y en el manejo de:

- Planear, operar, controlar y evaluar los recursos.
- Mantener la liquidez y el flujo de efectivo.
- Promover una correcta administración de la calidad de trabajo.
- Controlar en todos los niveles la información contable y financiera.
- Mantener la información contable.
- Identificar áreas y actividades críticas y riesgos.
- Promover y controlar la política fiscal de la empresa.

1984 Auditoria Administrativa como técnica para evaluar áreas operacionales

MAPA CONCEPTUAL SOBRE LA CLASIFICACION DE LOS DIFERENTES TIPOS DE AUDITORIA



Conceptos de auditoria interna y externa. Auditoria interna concepto pdf. Unidad de auditoria interna concepto. Que es auditoria interna concepto. Auditoria interna conceptos basicos. Conceptos de auditoria interna segun autores. Departamento de auditoria interna concepto. Definición del concepto de auditoria interna.

The internal audit is an audit modality based on the control and internal surveillance of a company or institution. At the same time, making decisions after the company's analysis needs a strong element of independence and objectivity. In this way, department assessment processes and processes such as accounting, legal control and regulatory, occupational risk and many others require highly trained auditors. This should be aware of all members of the Department in question, so that they can take appropriate measures for compliance. Paraded nothing to perform an internal audit if the proposed measures are not fulfilled. The internal inspection is more common in large institutions or companies, both in the private sector and in the public sector. Sometimes large companies do not outsource this service and have internal audit departments dependent on the Company's collateral or audit committee. Well, the difference is that an internal audit is initiated autonomously by the own company to control its internal processes, and can be carried out by the workers or hire an audit service of the organization. By contrary, the external audit carried out on the initiative of entities outside the Company and with authority to verify compliance with the rules related to its activity. In CTMA consultants, we have advised companies in the beginning of this type of procedure. Mercantile societies and all types of agency continuously practice internal control activities with the objective of self-assessment and process detection or potential improvement mechanisms. Audit work is a specific preparation in different subjects. Your start-up suppose the From a series of procedures that help establish quality as usual work within the organization. How is the purpose of an internal audit? The purpose of any internal audit system is to optimize the internal operation of the company, becoming safer and productive all processes the vigilance and the establishment of clear and well-defined performance protocols. All this translates into a lower number of accidents, as well as in a better management of resources and, in general, in a better balance of profitability for any business. differs between auditing and usual external audit to think that an internal audit should be carried out by the members of the organization, but this does not have to be obligatory. Then we see some of them, as well as the regulations that must be taken into account for their correct planning and implementation: internal quality audit, ISO 9001iso 9001 is the international standard on management systems quality. The same goes for the different processes or departments that compose your organization or structure. It establishes the dates calendar in which it will be carried out, in function of the variables á € á € > All aspects that you should know about ISO 39001 Defed, it is recommended that the examination of the operation conditions of the different departments are performed by people who generally do not work in them. Proper workers have more possibilities to ignore certain errors related to their usual activity. This reality can generate some confusion between the concepts of internal audit and external audit. This is, it is an element of features optimization. He concentrates on One of the stages of the production chain, analyzing and evaluating each department or task carried out with the company's characteristics with the patterns of its sector. For them, the company should offer full access to the company documentation, its processes and employees. We will provide you with all the help you need to ensure your company's best performance. This point is obvious, since the larger size of the company will be the difficulty of controlling the functioning of it. Because of this point for the implementation of this type of task, it is often counted with professional and abroad auditors. Its fulfillment seeks the identification of enhancement points and the correct operation within a given regulatory framework. In general, we can identify the following stages: Planning the initial phase of the internal audit. Through the internal audit, companies and institutions have the ability to self-examine and make appropriate decisions for reducing risks and votes of ideal points. It is done in conjunction with those responsible á € € PEFC Certificate: What is and how it is possible to evaluate the process in which all elements that are part of all elements the internal audit. It indicates the procedures to be followed to ensure a secure professional environment for members of an organization, contributing, as well as fulfilling the Law of Labor Risks. What advantages have internal audits? We take the decision to conduct an audit, internal assumptions following the benefits to any company: The quality assessment of internal processes allows you to take appropriate measures to ensure quality in all fields in the area. Internal audit is an essential process to ensure quality in the operation of any organization's erostructure control that involves establishing necessary measures for labor security to prevent accidents and labor votes. Internal audits generate confidence in the organization, both from the internal point of view, in the own From the external point of view, in potential customers and in society in general. Independent of action protocols according to quality and safety criteria, is an increase in the efficacy of any company, optimizing costs and profitability. If you want to know more about the features of an internal audit, do not hesitate to contact us. us.

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