

# Financial Accounting 9th Edition By Harrison Jr Walter T Horngren Charles T Thomas C Wi Prentice Hall2012 Hardcover 9th Edition



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## **Understanding The Entity And Its Environment And Assessing ...**

understanding the entity and its environment 1671 governance (such as minutes of board of directors' meetings), and in-ternal audit • visits to the entity's premises and plant facilities •

tracing transactions through the information system relevant to financial reporting, which may be performed as part of a walk-through

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(2018) section no. policy no. name of policy

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