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Auditing Pendekatan Terpadu Arens

Christian G. Meyer



Auditing Pendekatan Terpadu Arens:

AUDITING Konsep dan Teori Pemeriksaan Akuntansi oleh Akuntan Publik Ira Hasti Priyadi, M.A., 2020-11-11
SPESIFIKASI Penulis Ira Hasti Priyadi M A Ukuran 16x24 cm Halaman 118 Tahun terbit Nopember 2020 ISBN 978 623 6705 33 9 IKAPI 180 JTI 2017 Harga 77 000 Deskripsi Buku Auditing Konsep dan Teori Pemeriksaan Akuntansi oleh Akuntan Publik ini merupakan kumpulan materi tentang pemeriksaan akuntansi auditing dan disusun berdasarkan silabus mata kuliah Pemeriksaan Akuntansi Auditing dengan cara mengumpulkan dan mengutip dari bahan-bahan buku-buku yang menjadi literatur referensi wajib dan anjuran mata kuliah Pemeriksaan Akuntansi Auditing baik yang bersumber dari buku-jurnal maupun referensi lain yang terkait dengan Pemeriksaan Akuntansi Auditing

AUDITING (PETUNJUK PRAKTIS PEMERIKSAAN AKUNTAN OLEH AKUNTAN PUBLIK) Melan Sinaga, Hans Victor Sitepu, Dipa Teruna Awaludin, Bambang Subiyanto, Erwin Indriyanto, Tanggor Sihombing, Linawati, Roza Fitriawati, Rahma Nurzianti, Syamsudin, Asyari Abbas, Padri Achyarsyah, Rexon Nainggolan, 2024-04-04 Dalam Auditing Petunjuk Praktis Pemeriksaan Akuntan oleh Akuntan Publik pembaca akan dibimbing melalui serangkaian proses audit yang komprehensif dan praktis. Buku ini tidak hanya menyoroti pemeriksaan aspek-aspek tradisional seperti aset tak berwujud, liabilitas jangka pendek dan panjang, serta ekuitas, tetapi juga membahas berbagai konsep modern seperti audit computer, manajemen audit, dan internal audit. Pembahasan yang cermat tentang pemeriksaan laba rugi termasuk perkiraan dan analisisnya memberikan pandangan mendalam tentang bagaimana audit dapat membantu dalam evaluasi kesehatan finansial suatu entitas. Melalui penjelasan yang lugas dan contoh kasus yang relevan, pembaca akan diajak untuk memahami pentingnya pemeriksaan subsequent event dan tahap akhir audit. Buku ini juga mengupas audit proses, right issue, menyoroti tahapannya dengan jelas dan terperinci. Tak hanya fokus pada aspek teknis, buku ini juga memberikan wawasan tentang tanggung jawab setelah audit selesai, serta berbagai jasa lain yang dapat ditawarkan oleh profesi akuntan di luar audit laporan keuangan. Dengan pendekatan yang praktis dan berorientasi pada kebutuhan profesi akuntan publik, Auditing Petunjuk Praktis Pemeriksaan Akuntan oleh Akuntan Publik menjadi panduan yang tak ternilai bagi praktisi audit yang ingin meningkatkan kualitas dan efektivitas pekerjaan mereka.

Sinopsis ini mencerminkan karakter buku yang informatif, praktis, dan relevan, serta menekankan kegunaannya bagi pembaca yang ingin mendapatkan pemahaman yang mendalam tentang praktik audit yang modern dan efektif.

BISIC 2020 P Parwito, P Praningrum, Karona Cahya Susena, M. Yasser Iqbal Daulay, Robbi Rahim, 2021-05-11 The Faculty of Economics and Business Bengkulu University UNIB Provinsi Bengkulu Indonesia organized the 3rd Beehive International Social Innovation Conference BISIC 2020 on 3rd-4th Oct 2020 in Bengkulu Indonesia. The number of participants who joined the zoom room was recorded at 450 participants. Participants came from 4 countries, namely Indonesia, Malaysia, Philippines, Thailand. BISIC 2020 is implemented with the support of a stable internet network system and a zoom application. In the implementation, there were several technical obstacles encountered by the participants, namely the difficulty of joining the zoom application.

due to the unstable internet signal The holding of a virtual conference felt less meaningful due to the lack of interaction between speakers and participants The BICED 2020 committee 30 papers were presented and discussed The papers were authored by researchers from Thailand Malaysia Philippines and Indonesian All papers have been scrutinized by a panel of reviewers who provide critical comments and corrections and thereafter contributed to the improvement of the quality of the papers

Aspek Perilaku Manusia dalam Dunia Akuntansi Tjiptohadi S.,2020-01-07 Deskripsi Aspek Perilaku Manusia dalam Dunia Akuntansi Akuntansi Keperilakuan Penulis Tjiptohadi Sawarjuwono Penerbit Airlangga university press ISBN 978 602 8967 80 8 Tahun terbit 2012 Bahasa Indonesia Sampul Soft Cover Ukuran 15 8 x 23 cm Jumlah halaman 504 hlm Sinopsis Aspek perilaku manusia dalam dunia akuntansi merupakan kejadian yang terjadi di mana saja akuntansi dipraktikkan Kejadian kejadian tersebut perlu dipelajari untuk diambil hikmahnya Harapannya agar pembaca memahami aspek perilaku kemungkinan yang akan dihadapinya dalam dunia praktik dan akhirnya mereka dapat melakukan antisipasi positif dalam pengambilan keputusan pribadinya Buku ini meliputi 6 pokok permasalahan Bab 1 membahas ruang lingkup aspek perilaku manusia dari sisi psikologi sosiologi dan akuntansi Pada pokok pokok permasalahan selanjutnya membahas aspek perilaku manusia dalam berbagai praktik yaitu akuntansi keuangan pada bab 2 manajemen dan organisasi pada bab 3 akuntansi manajemen pada bab 4 audit pada bab 5 dan aplikasi akuntansi di dunia sosial pada bab

Audit Bank Syariah DR. Abdul Nasser Hasibuan, S.E.,M.SiRahmad Annam, S.E., M.,Pd.Nofinawati, S.E.I., M.A.,2022-01-01 Perkembangnya industri perbankan syariah dipengaruhi oleh para stakeholder Stakeholder memiliki peranan terpenting terhadap penilaian suatu organisasi Stakeholder dari perbankan syariah yaitu Bank Indonesia sebagai pengatur dan pengawas bank Dewan Syariah Nasional DSN Dewan Pengawas Syariah DPS perguruan tinggi atau lembaga akademis yang berkaitan dengan pendidikan ekonomi dan keuangan syariah dan masyarakat pada umumnya Masyarakat merupakan pengguna langsung jasa perbankan syariah sehingga memiliki penilaian yang signifikan terhadap operasi yang dilakukan oleh perbankan syariah Dalam fenomena ini penulis melalui buku ini berupaya membangun teori yang berkaitan dengan audit bank syariah yang kelak teori demi teori dapat memberikan makna yang berarti terutama dalam pelaksanaan audit bank syariah Dengan demikian pembaca diharapkan dapat memperluas cakrawala berpikir baik itu dalam memahami kegiatan audit operasional bank syariah dan mengatasi tantangan ekonomi dalam dunia perbankan yang terus berkembang secara dinamis ini Buku persembahkan penerbit PrenadaMediaGroup Kencana

Audit Laporan Keuangan Arum Ardianingsih, S.E., M.Acc., Ak.CA,2021-11-16 Globalisasi dunia bisnis telah menembus batas batas wilayah negara Seiring dengan perkembangan bisnis masalah dan praktik kejahatan yang berkaitan dengan dunia bisnis juga berkembang terutama masalah keuangan Oleh karena itu diperlukan pengawasan atau monitoring atas keuangan perusahaan Manajemen perusahaan menyusun laporan keuangan sebagai bentuk pertanggungjawaban keuangan dan menyampaikannya kepada para pemangku kepentingan Dalam hal ini kegiatan evaluasi atas kinerja keuangan dari manajemen perusahaan dilakukan oleh pihak internal perusahaan dan

pihak eksternal yang independen yaitu auditor Auditor mengevaluasi kinerja keuangan perusahaan yang tertuang dalam laporan keuangan berdasarkan bukti temuan Buku ini memberikan bekal tentang bagaimana menjadi auditor yang baik dan beretika Pemahaman tentang konsep fundamental dalam audit umumnya berkenaan dengan penentuan sifat dan jumlah bukti audit yang harus dikumpulkan sebagai dasar memadai untuk memberikan opini audit Buku ini telah mempergunakan International Standards on Auditing ISA sebagai standar audit laporan keuangan Buku ini juga dilengkapi dengan kasus sederhana untuk memberikan pemahaman tentang bagaimana cara kerja auditor dalam memberikan audit secara berkualitas

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