

## Internal Auditing Journal

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Audit Analytics acknowledges the importance of strong internal controls for companies and their investors ... and frequent contributor to the AICPA's Journal of Accountancy and CPA Insider.

Audit report: Assessing risk landscape for IPOs

An illegible receipt from a Rio Rancho brewery was among the transactions red-flagged during a performance audit examining the city of Albuquerque's purchasing usage, prompting auditors to say the ...

City purchasing card audit shows missing receipts, reconciliations

AI is advancing at a fast pace worldwide and will impact many areas of daily life including your current or future ERP system.

How Manufacturers Can Get The Most Out Of AI-Based ERPs For Auditing And Forecasting

Auditors help identify key areas of high risk by looking at the internal controls system ... up to this include recording transactions via journal entries and general ledgers.

Audit Cycle

That loan was exactly the sort of bad deals that V.I. Inspector General Steven van Beverhoudt criticized in a 2016 audit report, noting that V.I. law bars the V.I. Government Employees' Retirement ...

Carambola - a Symbol of GERS' Bad Deals

A recent Wall Street Journal reports about an internal Samsung investigation into ... It's the kind of audit that would have looked for kickbacks or other forms of bribery between Samsung ...

Samsung US marketing chief leaves as company conducts internal audit

The planned audit is a response to the bar's announcement last month that an internal review found mistakes made in some investigations over the many decades of Mr. Girardi's career going back some 40 ...

Lawmakers Seek Audit of State Bar After 'Mistakes' Made With Girardi Complaints

Jack Henry & Associates, Inc.@ (NASDAQ: JKHY) is a leading provider of technology solutions and payment processing services primarily for the financial services ...

Jack Henry's Chief Risk Officer Named Board Chair of The Institute of Internal Auditors

FirstEnergy Corp. has named Michael Montague as its new vice president, internal audit, effective July 12 ... Cleveland Business Journal. Note to readers: if you purchase something through ...

FirstEnergy names Montague new vice president, internal audit

June 17 (Reuters) - The U.S. markets regulator is investigating whether the recently ousted head of its accounting watchdog violated any rules in his handling of internal complaints, the Wall ...

SEC probing former chair of auditing industry regulator - WSJ

Following in the footsteps of Arizona's Senate Republicans, Pennsylvania's Republican-controlled Senate is considering an investigation into how last year's presidential election was conducted, a ...

Trump ally in Pennsylvania raises 2020 election audit plan

A deal struck by President Biden and a bipartisan group of 21 senators calls for pumping \$40 billion into the much-maligned agency. The funding is projected to result in the collection of \$140 billion ...

Biden hopes IRS will catch tax dodgers to help pay for his infrastructure bill

Internal Revenue Service audit numbers dropped again in 2020, continuing a downward trend that's been occurring for years - yet audit numbers for the rich appeared to be on the upswing.

IRS audits fell in 2020 - with one big exception

The U.S. markets regulator is investigating whether the recently ousted head of its accounting watchdog violated any rules in his handling of internal complaints, the Wall Street Journal reported ...

SEC probing former chair of auditing industry regulator - WSJ

A deal struck by President Biden and a bipartisan group of 21 senators calls for pumping \$40 billion into the much-maligned agency, The funding is projected to result in the collection of \$140 billion ...

Biden hopes IRS will catch tax dodgers to help pay for his infrastructure bill

Any Senate-issued subpoenas for an Arizona-style "election audit" will face strident opposition ... Senate Republicans have been mostly silent about their internal deliberations.

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