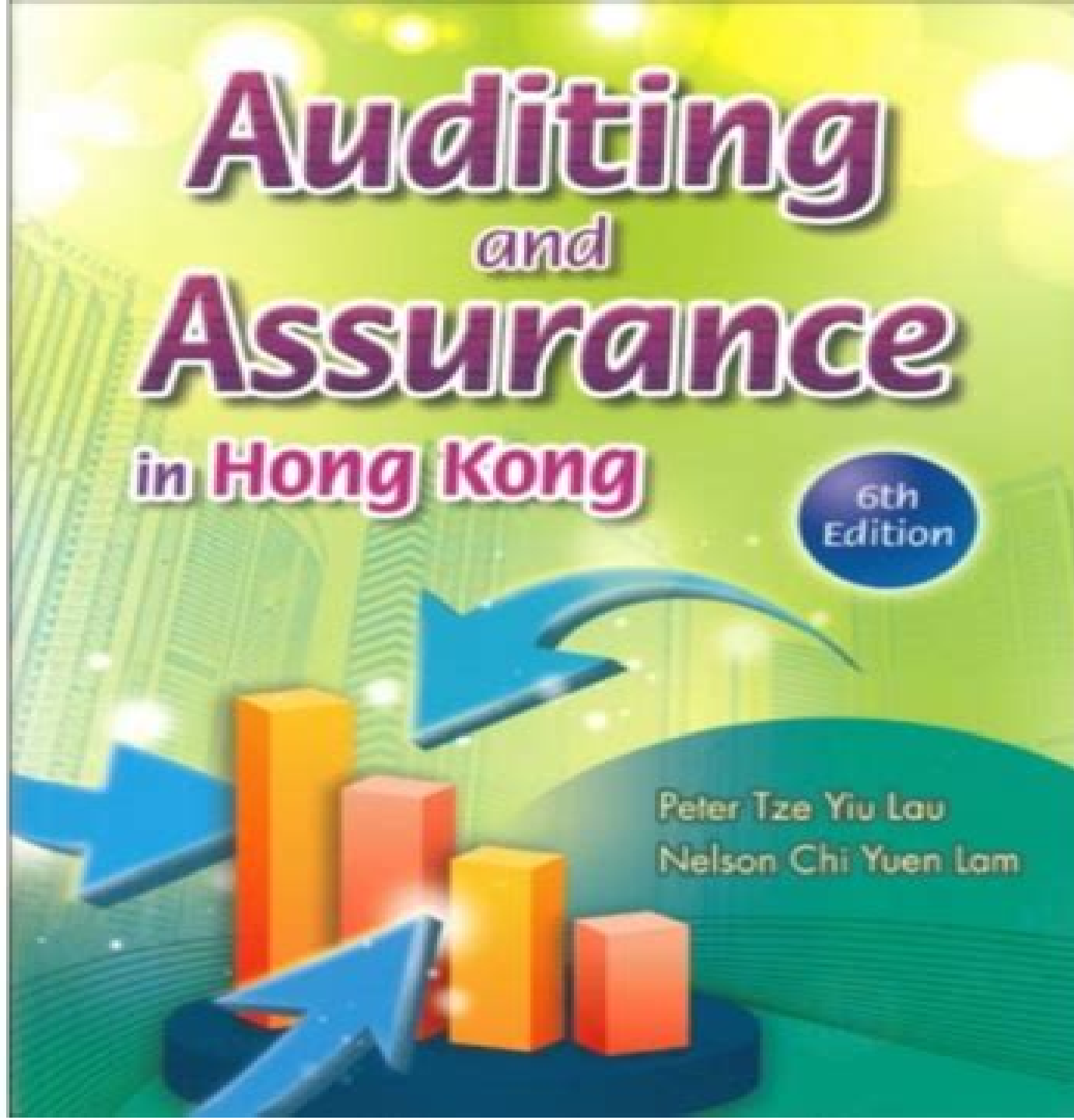


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Internal Audit Handbook Henning Kagermann, William Kinney, Karlheinz Küting, Claus-Peter Weber, 2007-12-04 This book offers a comprehensive up to date presentation of the tasks and challenges facing internal audit It presents the Audit Roadmap the process model of internal auditing developed at SAP which describes all stages of an audit Coverage provides information on issues such as the identification of audit fields the annual audit planning the organization and execution of audits as well as reporting and follow up The handbook also discusses management related subjects Separate chapters are dedicated to special topics like IT or SOX audits

Contemporary Issues in Sustainability Accounting, Assurance and Reporting Stewart Jones, Janek Ratnatunga, 2012-06-15 This volume draws together contemporary topics themes and methodologies in the field of sustainability reporting and assurance to reveal how sustainability information is actually used interpreted and processed by internal and external users

Research and Development of Vaccines and Pharmaceuticals from Biotechnology Jens-Peter Gregersen, 2008-07-11 Unique in approach exhaustive in coverage this book provides information usually not available to scientists It explains the basic scientific and technical requirements which apply to the patenting and registration of human or veterinary vaccines and therapeutic biomedicinal products Pragmatic and practice oriented it helps users select and manage successfully the most attractive research and development projects An impressive number of topics is covered including planning and managing product development product development phases requirements for a patentable invention patent costs user safety ecotoxicity The book will rapidly pay for itself by more successful fund applications increased protection and remuneration of intellectual property and by faster and more efficient product development

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Economic and Financial Challenges for Eastern Europe Nicos Sykianakis, Persefoni Polychronidou, Anastasios Karasavoglou, 2019-07-11 The papers in this proceedings volume were presented at the 9th international conference The Economies of the Balkan and Eastern European Countries in the Changing World EBEEC held in Athens Greece in April 2017 They include the scientific results of research on current issues relevant for the wider area of Eastern Europe Authors from 30 different countries develop new ideas covering topics such as international economies European integration the economic crisis macroeconomics banking stock markets education energy innovation and

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