

Standards of Internal Controls

Risk Assessment

1. Control environment
2. **Risk assessment**
3. Control activities
4. Information and communication
5. Monitoring



Internal Control Risk Assessment Handbook Guide

Ershi Qi,Jiang Shen,Runliang Dou



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Guide to the PCAOB Internal Control Standard A. Wayne Avellanet, 2004 **OECD Guidelines on Corporate**

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