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Chapter 7 14. Chapter 8 16. Chapter 9 18. ... M 7 Enterprise Risk Management Enterprise Risk Management. ... SOX required more documentation of process, decreased the time between reporting financial statements, and prohibited accounting firms from selling their non audit business to the companies. Enterprise Risk Management

Answers to Chapters 1,2,3,4,5,6,7,8,9 - End of Chapter ...

(a) Accounting team developing the accounting system can lead to accounting team stealing company resources. (b) Assigning cash handling and accounting duties to same person can lead to cash being stolen. (c) Due to weak risk assessment and poor audit, loan was given to IH company which it could not repay.

Chapter 7 Solutions | Introduction To Managerial ...

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