

# Libros De Auditoria Administrativa

## Juan Jaramillo Antillón

**Apuntes Auditoria Adminstrativa** Jorge Álvarez Anguiano,2003

*Auditoria Administrativa - Gestion Estrategica del Cambio* Enrique Benjamin Franklin,2006-12-12

Auditoría Administrativa Juan Manuel Rodríguez Caamaño,Rosa Aurora Rodríguez Caamaño,Jaime Limón Lazcano,2021-03-21

El contenido de este libro tiene un enfoque práctico para utilizar la teoría de la administración en el proceso de Auditoría Administrativa bajo un esquema de administración estratégica. Es decir, además de diagnosticar y mostrar una serie de recomendaciones para preparar un informe de la situación administrativa en una empresa, ofrece al lector, de una manera sencilla, pero no por ello deja de ser profunda, los temas que se pueden analizar en una Auditoría Administrativa en un marco estratégico determinado por los modelos de planeación estratégica. Retoma los enfoques clásicos de la Auditoría Administrativa y muestra cómo se reflejan las buenas o malas decisiones en los estados financieros. Es una herramienta útil para las materias de consultoría y otras similares a la Auditoría Administrativa.Los temas contienen aspectos que se analizan en programas de estudio de esta materia de varias instituciones de educación superior. El libro es útil para varios cursos de licenciatura y posgrado donde se analiza el proceso administrativo y las técnicas de diagnóstico para fines de asegurar la eficacia y eficiencia de la administración aplicada en su máxima intención de incrementar los niveles de productividad. Los contenidos tienen un matiz diferente en su contenido a los que ya existen, los efectos de las decisiones en las finanzas, en el Modelo de Administración Estratégica, el cómo se atienden los retos para la productividad, entre otros temas, que son estudiados en un marco de Auditoría Administrativa los hace valiosos y diferentes para el estudio de esta materia. El contenido de este libro es un apoyo sólido para estudiantes, consultores y empresarios que buscan soluciones para las empresas en un medio cada vez más exigente y competitivo.Los gráficos, dibujos y cuadros hacen de este libro una herramienta para profesores, alumnos y administradores o empresarios interesados en comprender e implementar estrategias para incrementar la productividad en las empresas. Se ofrece una serie de cuestionarios e instrumentos de diagnóstico útiles para realizar diagnósticos que son parte fundamental para una auditoria.Los contenidos de este libro se refieren al análisis de: -Concepto de Auditoría Administrativa estratégica-Diagnóstico y Auditoría Administrativa-El entorno y el diagnóstico externo La empresa y el diagnóstico interno-Objetivo de la auditoría estratégica-Alcance y marco del Modelo Estratégico de la Auditoría Administrativa-Naturaleza de la Auditoría Administrativa-La contabilidad en la Auditoría

Administrativa-Auditoría estratégica y su relación con las tasas de retorno-El control interno y la Auditoría Administrativa-Barreras y restricciones para la Auditoría Administrativa-Técnicas para recopilar datos en la Auditoría Administrativa-Plan de auditoría en el Modelo de Administración Estratégica-El análisis de las áreas funcionales y el proceso administrativo-terminación de áreas de oportunidad en la Auditoría Administrativa-La mercadotecnia y la Auditoría Administrativa.

*Auditoría Administrativa. Con base en la innovación organización* Héctor Murcia Cabra,2014-01-01 La presente publicación se ha elaborado dentro del contexto del proyecto de investigación denominado Diseño de estrategias de auditoría administrativa, con énfasis en innovación y creatividad para el desarrollo empresarial desarrollado en la categoría de Investigación Aplicada, de tipo formativo, en la Facultad de Administración de Empresas de la Universidad Santo Tomás de Bogotá, Colombia, entre los años 2012, 2013 y 2014. Como parte de las motivaciones esenciales que llevaron a orientar la presente investigación se consideró que entre las tendencias modernas del fomento del empresarismo se conoce que, además de llevar adelante iniciativas y decisiones de creación de empresas en cualquier sector de actividad económica o social, se deben desarrollar esfuerzos de fortalecimiento empresarial dirigidos a buscar la aplicación de procesos de mejoramiento integral y continuo en empresas ya establecidas.

**Principios de Gerencia Y Administración de Servicios Médicos Y Hospitales** Juan Jaramillo Antillón,1998

**Fundamentos de Auditoría** Melquiades Gabriel Espino García,2014-10-21 Fundamentos de auditoría proporciona valiosa información actualizada acerca de la importancia que tiene la auditoría en el país, especialmente para las empresas o entidades que cotizan en la Bolsa Mexicana de Valores. La obra abarca desde la planeación, contratación, desarrollo y control mediante el análisis de los estados financieros, su evidencia, afirmación y validez (confiabilidad) de la información financiera, hasta el uso de las Normas Internacionales de Auditoría, junto con el Código de Ética de la IFAC, así como las Normas de Atestiguamiento. Fundamentos de auditoría se presenta con un lenguaje claro, ameno y accesible, acompañado de instrumentos de evaluación cómo cuestionarios y casos prácticos que le brindarán al estudiante o profesionista la posibilidad de aplicar los conocimientos adquiridos a lo largo del texto.

*Gestión y auditoría de la calidad para organizaciones públicas* Federico Atehortúa Hurtado,2005

**Auditoría Administrativa** Consuelo Chavarría Paniagua,Editorial Digital UNID,2016-11-07 Desde que aparecieron las empresas, los dueños y directivos han tenido la necesidad de saber si sus recursos se utilizan adecuadamente. Ante esta necesidad, las organizaciones han establecido una serie de controles. Es ahí donde surge la auditoría administrativa como mecanismo para revisar y mejorar el funcionamiento administrativo de la organización. En este libro conocerá los inicios de la auditoría, el procedimiento para asignar auditores, las diferencias entre auditorías en empresas públicas y privadas así como los procesos que debe de cumplir una empresa para ser considerada como eficiente.

*Fundamentos de la Ley Sarbanes-Oxley* Melquiades Gabriel Espino García,2017-04-20 Obra que nos lleva de la mano por

el amplio mundo de una ley tan importante como es la Ley Sarbanes-Oxley, también conocida como Ley SOX, SOA, SAROX o SARBOX, la cual es obligatoria en Estados Unidos de América y en todas las empresas, filiales, asociadas o corporativos que estén listados en NYSE (The New York Stock Exchange) de cualquier país del mundo. Cabe recordar que la Ley SAROX es muy extensa y su cumplimiento es complicado, tanto para empresas o corporativos fuera de EE.UU. como para empresas residentes en este país, así lo muestran las encuestas de las grandes firmas de Contadores a escala mundial. Sin embargo, mediante el análisis y estudio de diversas leyes y códigos, el presente texto ayudará a mejorar la calidad de la práctica de la Ley SAROX. La obra también aborda el sistema de control interno, como base de todo control en las empresas que requieren transparencia absoluta en sus registros financieros y en toda la información que se emite para el cumplimiento de la propia ley. Fundamentos de la Ley Sarbanes-Oxley señala la importancia del sistema de control interno administrativo y operacional, y adiciona aquel que se requiere implantar en las áreas de sistemas hasta su conclusión en los informes que emiten los auditores internos, las firmas multinacionales que revisan las empresas y los corporativos más grandes del mundo; inclusive, servirá de guía para la emisión de informes obligatorios de la Ley SAROX. Además, es una herramienta de introducción para el alumno, el profesor o cualquier persona que desea adquirir conocimientos amplios de dicha ley y de la gran estructura que se requiere para su implantación en las empresas y en los corporativos que estén obligados a cumplirla.

**Auditoría en sistemas computacionales** Carlos Muñoz Razo, 2002 CONTENIDO: Elementos fundamentales en el estudio de la auditoría - Normas ético-morales que regulan la actuación del auditor - Control interno - Control interno informático - Metodología para realizar auditorías de sistemas computacionales - Papeles de trabajo para la auditoría de sistemas computacionales - Informes de auditoría de sistemas computacionales - Instrumentos de recopilación de información aplicables en una auditoría de sistemas computacionales - Técnicas de evaluación aplicables en una auditoría de sistemas computacionales - Propuesta de puntos que se deben evaluar en una auditoría de sistemas computacionales.

*Libros de México ,1989*

La Auditoría Administrativa Luis Fernando Valeriano Ortiz, 1997

**Historia del pensamiento administrativo** Claude S. George, 2005 CONTENIDO: La administración en las antiguas civilizaciones - La administración durante el periodo medieval - El despertar de la administración - Los primeros autores sobre administración - El preludio de la administración científica - La administración científica - Conceptos de principios del siglo XX - Escritores y críticos menores - Los filósofos de la administración - Aparición de escuelas del pensamiento administrativo - Escuela cuantitativa - Escuela estructuralista - Enfoque neoclásico de la administración - Escuelas de sistemas - Comportamiento humano y desarrollo organizacional - Teoría organizacional y teoría de la contingencia - La producción flexible - Administración de la tecnología y la innovación - Administración estratégica - Administración y sociedad del conocimiento - La historia y la administración contemporánea - Autores latinoamericanos.

**Libros en venta en Hispanoamérica y España ,1993**

**Creación y fortalecimiento de modelos de negocios con resiliencia e innovación** Héctor Horacio Murcia

Cabra,2023-09-20 PRÓLOGO CREACIÓN Y FORTALECIMIENTO DE MODELOS DE NEGOCIOS CON RESILIENCIA E INNOVACIÓN Esta obra representa un nuevo esfuerzo del autor dentro de su constante motivación por llevar a cabo un proceso comunicativo basado en la presentación de publicaciones que hagan posible compartir conocimientos y experiencias sobre los temas de creación y fortalecimiento de empresas y modelos de negocios. Surge la misma de la realización de varias actividades educativas sobre estos tópicos, desarrolladas para personas con distintos niveles de formación y en diferentes ámbitos de capacitación (educación universitaria de pregrado y postgrado y proyección hacia secundaria y primaria). La orientación general del texto sigue esquemas de programación académica llevados a cabo por el autor en diferentes cursos y eventos de capacitación que han tenido muy buenas evaluaciones y proyecciones en resultados prácticos personales y empresariales. Se reconoce que existe comprensión del concepto del Desarrollo Empresarial en dos áreas de relevancia para quienes recorren el camino del emprendimiento con creatividad, innovación y constante resiliencia, considerando:  
• La gestación y creación de proyectos personales y familiares de vida empresarial a cualquier edad y  
• El fortalecimiento de empresas y organizaciones en pleno funcionamiento. En este texto se inicia por complementar el análisis y entendimiento de estos dos campos con la incorporación del criterio de la resiliencia a las orientaciones y procesos de ejecución de las actividades de creación y de fortalecimiento empresarial (Capítulo I). No se pretende llegar a abarcar el concepto de la resiliencia en su dimensión integral, sobre la cual existen muchos aportes y planteamientos de especialistas en la materia, pero sí se extracta de su esencia la necesidad de crear nuevos senderos de vida con la posibilidad de volver a ver el sol y nacer todos los días como recalca el autor en el primer capítulo del texto, con aplicación directa al tema básico del Desarrollo Empresarial en sus facetas de origen de nuevos proyectos empresariales para personas, familias y organizaciones.

**Introducción a la contabilidad financiera** Charles T. Horngren,Gary L. Sundem,John A. Elliott,2000

**Sistemas y procedimientos administrativos: metodología para su aplicación en instituciones privadas y públicas** José Luis Kramis Joublanc,1994

**La auditoría administrativa como disciplina académica y práctica profesional en Venezuela** Aura Mayela Márquez,2002

**Nuevo diagnóstico de necesidades de capacitación y aprendizaje en las organizaciones** Jesus Reza,2006

**Boletín judicial ,1989**

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announcement is an important communication within the company that addresses the company's holiday entitlement policy the document starts with a brief introduction stating that in the past it has been a policy of the company that all staff must take their holiday entitlement within one calendar year and any unused

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