

## Planificaci3n de la auditoria



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## PLANIFICACI3N DE LA AUDITORIA



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PARANINFO, 2015. Condition: Nuevo. Para realizar un an3lisis certero del proceso de auditoria se deben identificar primero sus diferentes fases, los flujos de informaci3n que se generan y los instrumentos que se utilizar3n para realizarlo. A lo largo de este manual se desarrollan las normas que regulan la actuaci3n del auditor o firma de auditoria, su planificaci3n y problem3tica y la documentaci3n de trabajo empleada, que debe en todo momento servir como justificaci3n al auditor en el obligado informe de auditoria. Adem3s, se estudiar3n los procedimientos de control interno de una empresa que debe revisar el auditor, y se se3alar3n las evaluaciones realizadas en este 3mbito y las limitaciones del control interno. Por 3ltimo, se pondr3n los cimientos para la consecuci3n del conocimiento de las comunicaciones en la empresa en el sentido m3s amplio, incluida la comunicaci3n verbal, estableciendo la importancia del liderazgo y las habilidades sociales y personales necesarias para integrarse en un equipo de trabajo. Los contenidos de esta obra se corresponden con la UF 0317 Planificaci3n de la auditoria, que forma parte del MF 0232\_3 Auditoria y se encuentra dentro del certificado de profesionalidad Gesti3n contable y gesti3n administrativa para auditoria, regulado por el RD1210/2009 de 17 de julio y modificado a su vez por el RD 645/2011, de 9 de mayo. Cada epigrafe viene acompa3ado de actividades de autoevaluaci3n y de desarrollo, que contribuir3n de manera pr3ctica a afianzar los conceptos aprendidos.



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