

PROCEDIMIENTO DE AUDITORÍA INTERNA (Formato y Ejemplo)

Elaborado por: Sebastian García Mejía



Manual De Procedimiento De Auditoria Interna

Federico Atehortúa Hurtado



Manual De Procedimiento De Auditoria Interna:

Manual de la Auditoria Interna IICA-Costa Rica,1996 Gestión y auditoría de la calidad para organizaciones públicas
Federico Atehortúa Hurtado,2005 **Programa de Fortalecimiento Institucional Del Mida "manual de Auditoria Interna, Organizacion Y Funciones Y Normas Y Procedimientos" , Manual para la formación del auditor en prevención de riesgos laborales. Aplicaciones y casos prácticos ,2006 Manual de auditoría interna** Corporación Minera de Bolivia,1968 **Manual práctico de responsabilidad social corporativa** Julio García del Junco,Beatriz Palacios Florencio,Francisco Espasandín Bustelo,2014-01-23 Este libro nace con la intención de hacerle comprender al lector que la Responsabilidad Social Corporativa RSC es algo más que una moda y que es posible su implementación en la empresa de forma sencilla y práctica La experiencia muestra que la RSC no se vive en la mayoría de las empresas por desconocimiento de su gestión y que muchos empresarios creen que supone un gasto cuando en realidad se trata de una inversión El cambio de visión hacia el equilibrio entre el desarrollo económico social y medioambiental tomando conciencia de la importancia de mantener conductas éticas para gestionar la imagen corporativa de forma transparente y honesta ha sido la guía en la concepción y redacción de esta obra En definitiva explica cómo transmitir la gestión de la RSC y el impacto que tiene en la imagen de la empresa En cuanto al contenido los capítulos muestran una estructura similar Constan de cinco apartados que recorren los conceptos esenciales de cada tema a tratado abundando en el desarrollo de las cuestiones básicas que son necesarias para conocer el modelo de gestión de la RSC Los contenidos teóricos se acompañan de un buen número de gráficos figuras y tablas que ayudan a su comprensión Además se incluyen textos separados con ejemplos reales de empresas y opiniones de expertos Los autores han elaborado una herramienta versátil de la que cada lector puede obtener el máximo beneficio dependiendo de sus necesidades y de la forma en que la utilice *Diseño institucional de las entidades de fiscalización superior de América Latina* Restrepo Medina, Manuel Alberto,Purón Cid, Grabriel,2014-07-23 El objetivo de la presente obra consiste en presentar una descripción comparada de los diseños institucionales de las entidades de fiscalización superior contraloras y tribunales de cuentas del rea latinoamericana que permita establecer si ellos son plataformas apropiadas para el desarrollo efectivo de sus competencias en materia de auditoría gubernamental externa en función de los parámetros de independencia y profesionalidad establecidos en las Declaraciones de Lima y de México de la INTOSAI El aporte de este trabajo académico es haber determinado el grado de adecuación de los diseños institucionales de las EFS latinoamericanas a esos parámetros de manera que los resultados de la investigación adelantada permitieron formular un conjunto de consideraciones sobre los retos inmediatos que debe superar la institucionalidad del control fiscal regional para lograr que los resultados de las funciones ejercidas por las entidades de fiscalización superior incidan sobre la gestión de las entidades vigiladas para que su actividad misional sea eficaz y eficiente y de esta manera aquellas hagan que la gestión de los recursos públicos logre el mejoramiento efectivo de la calidad de vida de las personas mediante el acceso a más y mejores

bienes y servicios p blicos Esta obra est dirigida principalmente a servidores p blicos gestores fiscales administradores p blicos funcionarios de las contraloras y las oficinas de control interno miembros de corporaciones p blicas de elecci n popular magistrados de tribunales y cortes y profesores e investigadores en temas de administraci n p blica y control fiscal

Cómo Elaborar un Manual de Calidad ISO 9001.2015 Antonio Oviedo,2015-10-16 Implementaci n de un Sistema de Gest i n de Calidad ISO 9001 2015 a trav s de Archivos Editables En un entorno empresarial cada vez m s competitivo la calidad no es solo un objetivo sino un diferenciador clave que puede impulsar el xito de su organizaci n Implementar un Sistema de Gest i n de Calidad SGC basado en la Norma ISO 9001 2015 no solo posiciona a su empresa como un referente en calidad sino que tambi n abre puertas a nuevos mercados y oportunidades Pero c mo asegurar una implementaci n efectiva y adaptada a sus necesidades La respuesta est en la utilizaci n de informaci n documentada en archivos editables Beneficios de la Informaci n Documentada en Archivos Editables Flexibilidad y Adaptabilidad La Norma ISO 9001 2015 exige que las organizaciones mantengan documentaci n clara y actualizada Los archivos editables facilitan la personalizaci n y adaptaci n de documentos asegurando que sus procesos se reflejen correctamente y se alineen con la realidad de su operaci n Ya no es necesario reinventar la rueda puede modificar plantillas ya existentes para un ajuste perfecto Facilidad de Actualizaci n Con la constante evoluci n de las regulaciones y las necesidades del mercado su documentaci n debe estar en continuo cambio Los archivos editables permiten que cualquier miembro del equipo con los permisos adecuados pueda realizar modificaciones r pidamente manteniendo as la relevancia de su SGC y evitando la obsolescencia Colaboraci n Eficiente La implementaci n exitosa de un SGC requiere la participaci n de diferentes departamentos Gracias a los archivos editables m ltiples usuarios pueden colaborar simult neamente lo que reduce el tiempo de desarrollo y mejora la calidad de los resultados eliminando la necesidad de correos electr nicos y versiones m ltiples del mismo documento Cumplimiento Normativo La certificaci n ISO 9001 2015 significa cumplir con una serie de requisitos espec ficos Tener documentos bien estructurados y f cilmente editables asegura que su equipo est siempre alineado con los est ndares lo que facilita las auditor as y minimiza los riesgos de no conformidades Ahorro de Tiempo y Costos La inversi n inicial en un sistema de gesti n puede parecer alta pero la utilizaci n de informaci n documentada en archivos editables permite reducir notablemente el tiempo dedicado a la creaci n y mantenimiento de la documentaci n A largo plazo esto se traduce en una significativa reducci n de costos operativos y recursos Conclusi n Invertir en un Sistema de Gest i n de Calidad basado en la Norma ISO 9001 2015 utilizando informaci n documentada en archivos editables es una decisi n estrat gica que transformar su operaci n Garantiza una gesti n m s eficiente una mejora continua en la calidad y lo m s importante un aumento en la satisfacci n del cliente Aproveche la oportunidad de posicionarse como un l der en su industria mediante la implementaci n de un SGC robusto y adaptable Cont ctenos hoy para obtener m s informaci n y comenzar su viaje hacia la calidad **Derecho administrativo. Reflexiones contemporáneas** Manuel Alberto, Restrepo Medina,2017-11-30 Con esta obra colectiva constituida por las contribuciones

de los profesores de la Maestría en Derecho Administrativo de la Universidad del Rosario se conmemora el vigésimo aniversario del programa con la cual se presenta un panorama de la evolución y el estado actual del derecho administrativo desde tres aproximaciones: el régimen jurídico de las herramientas de gestión y organización de la administración pública tales como la contratación las tecnologías de la información y las comunicaciones el control interno o el talento humano en segundo lugar las categorías clásicas del derecho administrativo desde una mirada contemporánea el control del principio de legalidad el acto y el procedimiento administrativos el servicio público y la responsabilidad patrimonial extracontractual del Estado la tercera mirada es una miscelánea jurídica con aportes complementarios propios de las experiencias docentes e intereses investigativos de los autores que enriquecen el texto

Control Interno y Sistema de Gestión de Calidad. Guía para su implementación en empresas públicas y privadas 2a Edición Alejandro Tadeo Isaza Serrano, 2014-01-01 Esta segunda edición del libro debe constituirse en una herramienta de trabajo para profesionales de perfil gerencial asesores metodológicos de control interno y calidad y auditores de cualquier perfil que tengan que formar parte de la implantación desarrollo y evaluación de los componentes de un Sistema de Control Interno y de Gestión de Calidad para manejo empresarial y o certificación en una empresa del sector público o privado Las empresas modernas deben ser ágiles y productivas dentro de un esquema de estándares que faciliten la planeación organización ejecución y control de sus procesos como tal deben autocontrolar y ejecutar cada una de sus actividades dentro de un marco legal procedimental y de gestión que prevenga errores y no conformidades

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