HKICPA M8 审计原理 · 教材结构思维导图

Principles of Auditing | 官方教材（第 4 版）全部 4 Part / 10 章 • 教材共 661 页

本单元在学什么：审计流程、取证逻辑与报告出具，M13 业务鉴证的直接前置

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Part C Auditor's Reporting

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Part D Group Audits

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