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UNIVERSITÀ DEGLI STUDI
DI PERUGIA

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DIPARTIMENTO DI
SCIENZE POLITICHE



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La better regulation e la semplificazione amministrativa. Dall'input europeo alle strategie regionali e locali

NOME E COGNOME	10 MAGGIO 2019 – FIRMA PRESENZA
1. AIELLO TETYANA	<i>Tetyana Aiello</i>
2. ARAYA SIMONE	
3. BACCAILLE CLAUDIA	<i>Claudia Baccaille</i>
4. BATTISTI GIULIANA	<i>Giuliana Battisti</i>
5. BAZZUCCHI NICOLAS	
6. BRUGNAMI GABRIELE	<i>Gabriele Brugnami</i>
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25. MARZI MASSIMO	
26. MASSETTI ANNALISA	<i>Annalisa Massetti</i>
27. MEHMETI ENMEJA	<i>Enmeja Mehmeti</i>

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

In the second section, the author outlines the various methods used to collect and analyze the data. This includes both primary and secondary data collection techniques. The primary data was gathered through direct observation and interviews with key personnel. Secondary data was obtained from internal company reports and industry publications.

The analysis of the data revealed several key trends and insights. One major finding was the significant impact of market fluctuations on the company's performance. Another key insight was the need for improved communication and coordination between different departments to optimize operations.

Based on these findings, the author proposes several strategic recommendations. These include implementing a more robust data management system, enhancing the training of staff, and exploring new market opportunities. The goal is to improve the overall efficiency and profitability of the organization.

In conclusion, this report provides a comprehensive overview of the current state of the company and offers practical advice for future growth. It is hoped that these findings will be useful to management in making informed decisions.



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53. ZIZI RAFAELE	
54. IKRAM EL AMRANI	Ikram El Amrani
55. ALBERTO FRANCHI	Alberto Franchi

The first part of the document discusses the importance of maintaining accurate records of all transactions. This includes not only sales and purchases but also any other financial activities that may occur during the course of the business. It is essential to ensure that all records are kept up-to-date and are easily accessible for review.

In addition, it is important to establish a clear system of internal controls to help prevent errors and fraud. This may involve implementing procedures for the approval of transactions, the segregation of duties, and the regular reconciliation of accounts. By doing so, the business can ensure that its financial records are reliable and that its assets are protected.

Finally, it is crucial to maintain a good relationship with the tax authorities. This involves keeping abreast of the latest tax laws and regulations, and ensuring that all tax returns are filed on time and accurately. By doing so, the business can avoid any penalties or interest charges that may be levied for non-compliance.

In conclusion, the proper management of financial records is a key component of the success of any business. By following the guidelines outlined in this document, the business can ensure that its financial records are accurate, reliable, and compliant with all applicable laws and regulations.

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1. The first part of the document discusses the importance of maintaining accurate records and the role of the auditor in this process. It emphasizes that the auditor must exercise professional judgment and skepticism throughout the audit.

2. The second part of the document details the specific procedures and techniques used to gather evidence and assess the risk of material misstatement. This includes the use of analytical procedures, tests of controls, and substantive tests.

3. The third part of the document addresses the communication of audit findings and the preparation of the audit report. It highlights the need for clear, concise, and objective reporting to the client and the regulatory authorities.

4. The final part of the document discusses the ethical requirements of the auditor and the importance of maintaining independence and integrity. It also touches upon the ongoing development of the auditor's skills and knowledge through continuing education.



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A VERBA LORUM 20/05.
PREFABRE ATTESTATO

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