

TABLE OF CONTENTS

目 录

资源型城市基于税源管理的纳税服务研究

Research on Tax Service Based on Tax Source Management in Resource-Based Cities

保振波, 马丽亚.....55

集团化企业智慧审计体系研究与构建

Research and Construction of Intelligent Audit System for Group Enterprises

邵蕊, 李曼, 张紫萱, 牛迪, 孙邦媛, 李文锦.....64

浅谈如何做好基层检察机关司法体制改革后的计划财务装备工作

How to Improve the Judicial System of Grass-Roots Procuratorial Organs after the Reform Plan
Financial Equipment Work

刘桂花, 孙金林.....70

浅谈如何建立基层检察机关内控制度

How to Establish the Internal Control System of Grass-Roots Procuratorial Organs

刘桂花, 孙金林.....74

零售业关键审计事项持续信息增量研究

Research on Continuous Information Increment of Key Audit Matters in Retail Industry

何丽梅, 刘雨时, 张瑜.....78

信息化与企业内部控制变革研究

Research on Informatization and Enterprise Internal Control Reform

张玲, 张思佳.....85

农村污水处理现状及绩效评价研究

Study on the Present Situation and Performance Evaluation of Rural Sewage Disposal

谢菁菁, 徐岩.....91

电子行业上市公司商誉减值问题研究

Research on Goodwill Impairment of Listed Companies in Electronic Industry

徐嘉鑫, 何丽梅.....97

高管激励、过度投资与成本粘性关系实证研究

An Empirical Study on the Relationship between Executive Incentive, Over Investment and
Cost Stickiness

张玲, 张晓敏.....105

光大环境公司垃圾分类业务绩效评价分析

Performance Evaluation and Analysis of Waste Classification Business of China Everbright
Environment Group Limited

闫一诺, 徐岩.....116