Administrative Auditing

“Guide 2nd Partial Exam”



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| **Group: F53A / Prof. Rosa María López Larios** |  |

1.- What does the American Institute of Management determine in the Manual of Excellence Management?

A method to evaluate profit and non-profit entities

2.- Which aspects does the American Institute of Management take as starting points for an evaluation?

Organizational structure, functions, growth, financial policies, operating efficiency, administrative assessment

3.- Indicate the maximum and minimum scale that the American Institute of Management considers for its evaluations

Minimum 7,500 points

Maximum 10,000 points

4.- List the 10 points that the American Institute of Management considers for an entity with profit purposes

Economic function, Formal structure, Earnings, Stockholders, Research and development, Board of Directors, Financial policies, Efficiency in production, Distribution, Management evaluation

5.- What is the Factorial Analysis of Banco de Mexico methodology based on?

Consists in the description of forces acting within the scope of a company and the analysis of the total operation

6.- Mention and explain the five stages that the Factorial Analysis of Banco de Mexico considers for an evaluation

Planning the research, Analyze the issue, Examin each factor, Combine findings and Present diagnosis

7.- Indicate the 10 factors of the business operation determined by Banco de Mexico

Environment, Policy and direction, Products and processes, Financing, Means of production, Workforce, Supplies, Productive Activity, Marketing, Accounting and Statistics