Small change, big problems: detecting and preventing financial misconduct in your library

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Deskripsi Lengkap: https://lib.ui.ac.id/detail?id=20435882&lokasi=lokal

Abstrak

Fraud requires three conditions: financial need, rationalization, and opportunity. Lax or nonexistent financial management, along with an ?it can?t happen here? attitude, create the quintessential fraud opportunity waiting to happen in many libraries.