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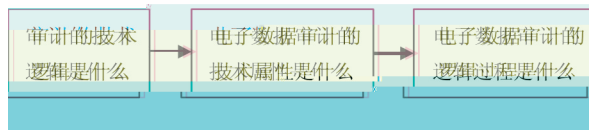
211815  
211815

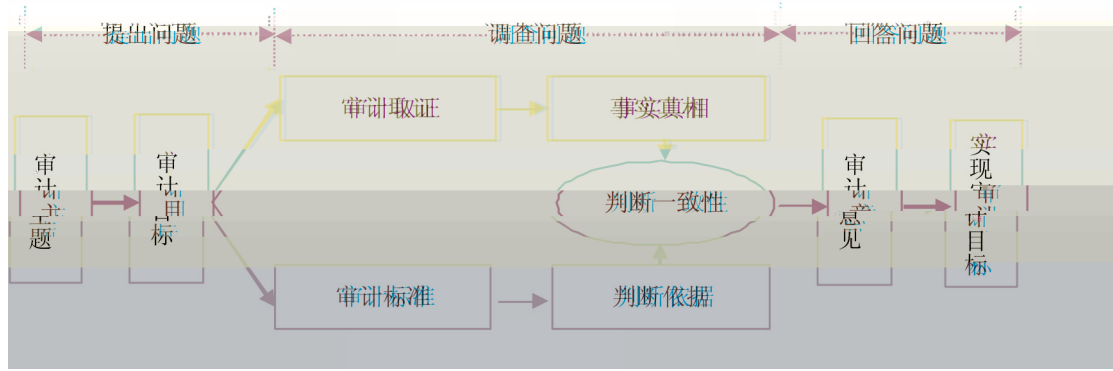
2005

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TAPP

2015KJA019







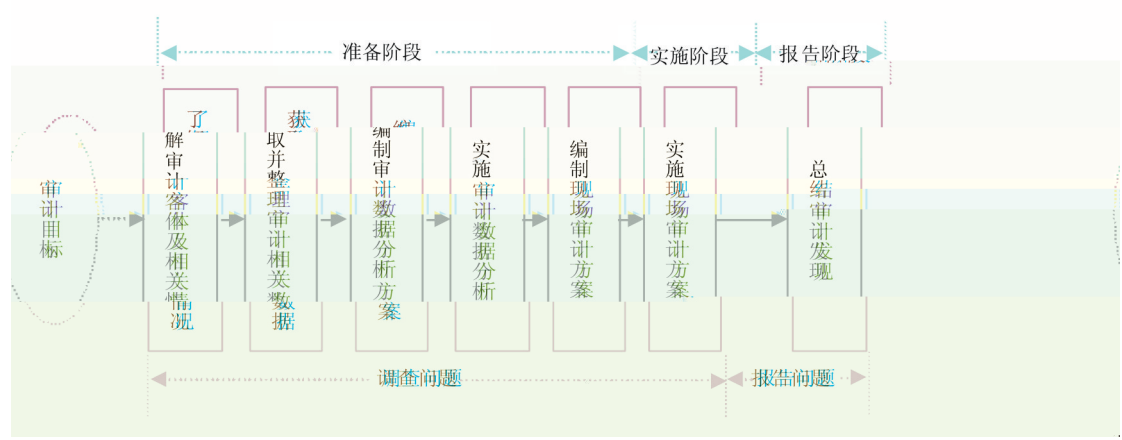
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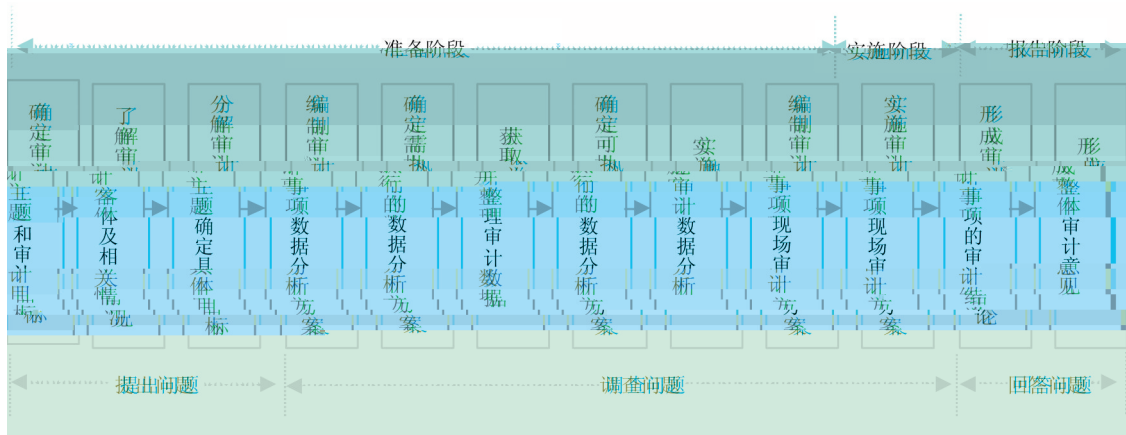
2015a 2015b

2016

2014

3







1. ... 2005 4
2. ... 2009 4
3. ... PDCA ... 2014 3
4. ... 2016 2
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6. ... 2007 8
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16. ... 2015 22
17. ... 2006 1
18. ... 2015
19. ... 2010 5
20. ... 2015 6

Electronic data audit is a new auditing mode based on electronic data, of which technical attribute is either verification or exploration. When taken as an exploring process, it is classified into facts-found forensic mode, more similar to the electronic data analysis which can only report facts found instead of giving opinions on the population; When taken as a verifying process, electronic data audit belongs to proposition-proving forensic model which can form opinions about the population.

electronic data audit; auditing process; the subject of audit; items of audit