
A 公司固定资产内部控制问题研究

摘要： 新中国成立以来，我国的经济有了翻天覆地的改变，企业犹如雨后春笋一般拔地而起，企业数量的增加促进了我国国情的增强，同时也对国家经济发展十分重要。企业的发展对于国家的发展是至关重要的，但是我国很多企业的发展是不平衡的，而固定资产是企业的重要组成，本文主要通过对公司固定资产管理角度来分析企业固定资产内部控制的问题，从而帮助公司更好地发展。

A 公司是一家位于四川的造纸公司，是本文的主要研究对象，根据大量的理论和根据 A 公司所提供的资料进行分析，针对 A 公司中固定资产内部控制存在的问题提出一些改进的建议和措施，并做出总结提出了论文的一些不足之处。

关键词： A 公司； 内部控制； 固定资产； 固定资产内部控制

Abstract

Since the founding of the people's Republic of China, China's economy has undergone tremendous changes. Enterprises have sprung up like mushrooms. The increase in the number of enterprises has promoted the enhancement of China's national conditions, and is also very important for the national economic development. The development of enterprises is very important for the development of our country, but the development of many enterprises in our country is unbalanced, and the fixed assets are the important components of enterprises. This paper mainly analyzes the internal control of the fixed assets of enterprises from the perspective of the management of the fixed assets of the company, so as to help the company develop better.

Company a is a paper company located in Sichuan Province, which is the main research object of this paper. According to a large number of theories and the data provided by company a, this paper analyzes the problems existing in the internal control of fixed assets in company a, puts forward some suggestions and measures for improvement, and makes a summary and puts forward some shortcomings of the paper.

KEY WORDS: company a ,internal control, fixed assets, internal control of fixed assets

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