

قضايا شرق أوسطية
(ديسمبر ١٩٩٩)

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• مركز دراسات الشرق الأوسط

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قضايا شرق أوسطية

مركز دراسات الشرق الأوسط

المحتويات

..... الافتتاحية

مقالات:

دراسة واستقراء في تعامل العراق مع الحصار الدولي

(١٩٩٩-١٩٩٠)

عرب إسرائيل ومستقبل الدولة الإسرائيلية

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تقارير:

الديمقراطيات في الوطن العربي .. الواقع والتحديات

المصالح العليا للأردن .. المكونات والتحديات

ترجمات:

..... الدولة الفلسطينية في سياسة الولايات المتحدة

الافتتاحية

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جواد الحمد

المقالات البحثية

دراسة واستقراء في تعامل العراق مع الحصار الدولي
(١٩٩٩ - ١٩٩٠)

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Saad V. Jawad, *Iraq and the Kurdish question 1958- : ()*
.1970, Ithaca, London 1982, Chapter (9)

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مقالات بحثية

عرب إسرائيل ومستقبل الدولة اليهودية*

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* Eric Rozenman, Middle East Quarterly, September 1999, Volume VI: Number 3.

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تفاریر

تقارير

(١)
ندوة : الديمقراطية في الوطن العربي
التحديات وآفاق المستقبل
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مقدمة

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مستقبل التجربة وآفاقها :

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تقارير

ندوة :

المصالح العليا للأردن ... المكونات والتحديات

ندوة : المصالح العليا للأردن ... المكونات والتحديات*

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ترجمات

ترجمات

الدولة الفلسطينية في سياسة الولايات المتحدة*

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that proper record-keeping is essential for transparency and accountability, particularly in the context of financial reporting and auditing. The text highlights that without reliable records, it becomes difficult to verify the accuracy of financial statements and to identify any potential discrepancies or irregularities.

2. The second part of the document focuses on the role of internal controls in ensuring the integrity of financial information. It explains that internal controls are designed to prevent and detect errors and fraud, thereby safeguarding the organization's assets and ensuring the reliability of its financial data. The text notes that effective internal controls are a key component of a strong corporate governance framework and are crucial for maintaining the trust of investors and other stakeholders.

3. The third part of the document addresses the challenges associated with implementing and maintaining robust internal controls. It identifies common obstacles such as limited resources, lack of employee awareness, and changing business environments. The text suggests that organizations should regularly review and update their internal control systems to address these challenges and ensure they remain effective in the face of evolving risks and opportunities.

4. The fourth part of the document discusses the importance of communication and collaboration in the implementation of internal controls. It emphasizes that all employees play a role in maintaining the integrity of financial information, and therefore, it is essential to foster a culture of transparency and accountability throughout the organization. The text suggests that management should provide clear guidance and support to employees, and encourage them to report any potential issues or concerns without fear of retribution.

5. The fifth part of the document concludes by summarizing the key points discussed and reiterating the importance of maintaining accurate records and implementing effective internal controls. It emphasizes that these practices are not only essential for ensuring the reliability of financial information but also for promoting the overall success and sustainability of the organization. The text encourages organizations to continue to improve their internal control systems and to stay vigilant in the face of changing risks and opportunities.

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