

Çevre ve Şehircilik Bakanlığı
*** yılı * inşaat birim**
fiyatlarının
kullanıldığı, bunlar dışında
fiyat teklifi ile açıklanan
herhangi bir iş makinesi veya
aracın bulunmadığı,
analizlerde yer alan iş
makinelerinin ve araçların
birim fiyatlarının, bu makine
ve araçların isteklinin kendi
malı olduğu gerekçesiyle
amortisman giderine ilişkin
maliyetin düşürülmesi
suretiyle hesaplanmadığı,
girdi miktarlarının, ilgili
makinenin amortisman, yedek
parça, tamir-bakım, sermaye

faizi, sigorta, nakil-montaj- demontaj kalemlerinden oluřan gider kalemlerine iliřkin katsayılardan hareketle hesaplanmaması

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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 this is crucial for ensuring transparency and accountability in the organization's operations. The text highlights that without proper record-keeping, it becomes difficult to track expenses, revenues, and other financial data, which can lead to errors and discrepancies.

2. The second part of the document focuses on the role of the accounting department in providing timely and accurate financial information to management. It states that the accounting team is responsible for analyzing financial data, identifying trends, and providing insights that can help the organization make informed decisions. The text also mentions that the accounting department should maintain strong relationships with external auditors and regulatory bodies to ensure compliance with all applicable laws and regulations.

3. The third part of the document discusses the importance of internal controls and risk management. It explains that internal controls are essential for preventing fraud, detecting errors, and ensuring the integrity of financial reporting. The text suggests that the organization should implement a robust system of internal controls that covers all aspects of its operations, from procurement to sales. Additionally, it emphasizes the need for a comprehensive risk management strategy that identifies potential risks and develops effective mitigation plans.

4. The fourth part of the document addresses the importance of communication and collaboration between different departments. It states that effective communication is key to ensuring that all employees are aware of their roles and responsibilities and are working towards the same goals. The text suggests that the organization should encourage open communication and collaboration between departments, particularly between the accounting department and other key functional areas like operations and marketing.

5. The fifth and final part of the document discusses the importance of staying up-to-date with the latest trends and developments in the industry. It notes that the accounting profession is constantly evolving, and it is essential for accountants to stay current on new technologies, regulations, and best practices. The text suggests that the organization should invest in ongoing training and development for its accounting staff to ensure they have the skills and knowledge needed to succeed in their roles.