

# HP 公司财务控制存在的问题及对策研究

## 摘 要

在当今社会，随着经济文化发展，社会不断进步，科技也日益发展创新。各式各样的新兴技术和新思想得到应用，由此，市场竞争也越发激烈。而在这样的背景下，面对激烈的市场竞争，想要使企业可以获得优势，克服困难，增强市场竞争力，就必须不断对管理体系进行优化，培训员工素质。为了增加企业资产，提升企业经营管理水平，作为企业管理的重要组成因素，内部财务控制必然是改革创新的重中之重。新经济形势下解决在管理过程中出现的问题，避免其对企业发展造成影响就尤为重要。所以，本文将会以 HP 有限公司为例，深入研究其内部财务控制现状和问题，并在分析问题的基础上，针对性的对其提出相关解决措施。

通过对于作为样本的公司的调查研究，以及对其现况进行分析，发现了一些财务管理方面存在的问题。例如内部控制体系尚未完善，财务风险管理意识有所欠缺，财务内控相关工作人员素质参差不齐，缺乏安全可靠的财务控制监督机构和企业风险评估体系的执行力较差等风险。基于此，本文将企业财务内部控制相关理论为依据，针对问题深入研究分析，并提出相应解决措施。

本文对于我国现阶段企业内部财务控制存在的一些问题进行的分析和讨论，可以对 HP 有限公司的内部财务控制管理水平的提高提供重要的参考数据，为企业改革创新打下良好基础。同时，也是为了后来进行改革的同类型企业提供一定的参考。

**关键词：**财务控制；管理体系；内部控制

## ABSTRACT

In today's society, with the economic and cultural development, social progress, science and technology is also increasingly developing innovation. All kinds of new technologies and ideas are applied, and the market is becoming more and more competitive. In this context, in order to gain advantages, overcome difficulties and enhance market competitiveness in the face of fierce market competition, enterprises must constantly optimize the management system and train the quality of employees. In order to increase enterprise assets and improve enterprise management level, as an important component of enterprise management, internal financial control is bound to be the top priority of reform and innovation. Under the new economic situation, it is particularly important to solve the problems in the process of management and avoid their impact on the development of enterprises. Therefore, this paper will take HP Co., Ltd. as an example to deeply study its internal financial control status and problems, and on the basis of analyzing the problems, put forward relevant solutions.

Through the investigation and study of the sample companies and the analysis of their current situation, some problems in financial management are found. For example, the internal control system has not been improved, the awareness of financial risk management is lacking, the quality of financial internal control related staff is uneven, the lack of a safe and reliable financial control supervision institutions and enterprise risk assessment system execution is poor and other risks. Based on this, this paper will take the enterprise financial internal control theory as the basis, for the in-depth study and analysis of the problem, and put forward corresponding solutions.

This paper analyzes and discusses some problems existing in the internal financial control of enterprises at the present stage in China, which can provide important reference data for the improvement of the internal financial control management level of HP Co., Ltd. and lay a good foundation for the reform and innovation of enterprises. At the same time, but also for the reform of the same type of enterprises to provide a certain reference.

**Keywords:** Financial control; management system; internal control

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