

Brink's Modern Internal Auditing
Eighth Edition

Brinks Modern Internal Auditing A Common Body Of Knowledge

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seasoned internal auditors alike Through the information provided in this inclusive text you explore how to maximize your impact on your company by creating higher standards of professional conduct and greater protection against inefficiency misconduct illegal activity and fraud A key feature of this book is a detailed description of an internal audit Common Body of Knowledge CBOK key governance risk and compliance topics that all internal auditors need to know and understand There are informative discussions on how to plan and perform internal audits including the information technology IT security and control issues that impact all enterprises today Modern internal auditing is presented as a standard setting branch of business that elevates professional conduct and protects entities against fraud misconduct illegal activity inefficiency and other issues that could detract from success Contribute to your company s productivity and responsible resource allocation through targeted auditing practices Ensure that internal control procedures are in place are working and are leveraged as needed to support your company s performance Access fully updated information regarding the latest changes in the internal audit industry Rely upon a trusted reference for insight into key topics regarding the internal audit field Brink s Modern Internal Auditing A Common Body of Knowledge Eighth Edition presents the comprehensive collection of information that internal auditors rely on to remain effective in their role

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on to remain effective in their role *Pedoman dan Strategi Audit Intern Bank Ikatan Bankir Indonesia, 2020-01-06* Sistem pengendalian intern yang efektif merupakan dasar bagi kegiatan operasional bank yang sehat dan aman Sistem itu membantu direksi dan dewan komisaris menjaga aset bank menjamin tersedianya pelaporan keuangan dan manajerial yang dapat dipercaya meningkatkan kepatuhan bank terhadap ketentuan dan peraturan perundang undangan serta mengurangi risiko terjadinya kerugian penyimpangan dan pelanggaran aspek kehati hatian Untuk mencapai tujuan tersebut diperlukan auditor intern yang memiliki pengetahuan memadai mengenai pengendalian intern dan berbagai aspeknya Dalam hal ini auditor intern tidak hanya menjalankan fungsi assurance tetapi juga fungsi konsultasi yaitu sebagai konsultan sehingga auditor intern mampu memberikan nilai tambah pada proses bisnis bank Buku *Pedoman dan Strategi Audit Intern Bank* merupakan kelanjutan dari buku yang telah diterbitkan oleh IBI berjudul *Memahami Audit Intern Bank dan Memahami Supervisi Audit Intern Bank* Buku ini diterbitkan untuk memberikan acuan minimal yang harus dimiliki oleh calon manajer audit Dengan menguasai buku ini calon manajer audit dapat meningkatkan kualitas dan kompetensi sumber daya manusia di bidang audit intern bank sehingga manfaatnya dapat dirasakan oleh industri perbankan pengguna tenaga kerja institusi pendidikan dan pelatihan lembaga sertifikasi profesi badan yang berwenang di bidang sertifikasi serta Kementerian Ketenagakerjaan Selain itu buku ini diharapkan dapat menjadi salah satu upaya meningkatkan kompetensi bankir di Indonesia secara keseluruhan **COSO Enterprise Risk Management** Robert R. Moeller, 2011-09-06 A fully updated step by step guide for implementing COSO s Enterprise Risk Management COSO Enterprise Risk Management Second Edition clearly enables organizations of all types and sizes to understand and better manage their risk environments and make better decisions through use of the COSO ERM framework The Second Edition discusses the latest trends and pronouncements that have affected COSO ERM and explores new topics including the PCAOB s release of AS5 ISACA s recently revised CobiT and the recently released IIA Standards Offers you expert advice on how to carry out internal control responsibilities more efficiently Updates you on the ins and outs of the COSO Report and its emergence as the new platform for understanding all aspects of risk in today s organization Shows you how an effective risk management program following COSO ERM can help your organization to better comply with the Sarbanes Oxley Act Knowledgeably explains how to implement an effective ERM program Preparing professionals develop and follow an effective risk culture COSO Enterprise Risk Management Second Edition is the fully revised invaluable working resource that will show you how to identify risks avoid pitfalls within your corporation and keep it moving ahead of the competition Executive's Guide to IT Governance Robert R. Moeller, 2013-02-11 Create strong IT governance processes In the current business climate where a tremendous amount of importance is being given to governance risk and compliance GRC the concept of IT governance is becoming an increasingly strong component Executive s Guide to IT Governance explains IT governance why it is important to general financial and IT managers along with tips for creating a strong governance risk and compliance IT systems process Written by Robert Moeller

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