

Robert M. Atkisson, Victor Z. Brink, Herbert N. Witt

Modern Internal Auditing Victor Z. Brink, Herbert N. Witt, 1982-05-12 A revised and expanded edition of the authoritative resource in internal auditing based on the role of the internal auditor as the reviewer and appraiser of operational controls in all types of organizational activities Provides a thorough understanding of operational controls in a variety of organizations and settings containing definitive guides for each type of operational audit Includes a guide to effective utilization of internal audit services and discussions on the responsibilities of Boards of Directors and Audit Committees **Internal Auditing** Robert R. Moeller, 2016-01-05 The complete guide to internal auditing for the modern world Brink s Modern Internal Auditing A Common Body of Knowledge Eighth Edition covers the fundamental information that you need to make your role as internal auditor effective efficient and accurate Originally written by one of the founders of internal auditing Vic Brink and now fully updated and revised by internal controls and IT specialist Robert Moeller this new edition reflects the latest industry changes and legal revisions This comprehensive resource has long been and will continue to be a critical reference for both new and 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 Editionpresents the comprehensive collection of information that internal auditors rely on to remain effective in their role **Sawyer's Internal Auditing** Lawrence B. Sawyer, Glenn E. Sumners, 1988 Modern Hotel Operations Management Michael Chibili, 2017-10-03 A comprehensive and wide ranging introduction to operational hotel management this textbook brings together business administration management and entrepreneurship into a complete overview of the discipline Essential reading for students of hospitality management the book also benefits from online support materials including student tests a glossary and PowerPoint slides The Internal Auditor ,1982 Banking Institutions in Developing Markets: Building strong management and responding to change, 1992-01-01 Describes how to run a sound and efficient bank in a liberalized

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