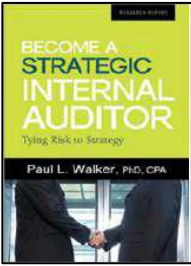
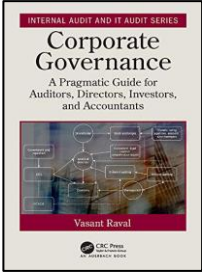
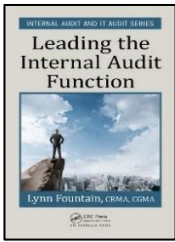
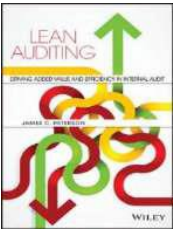
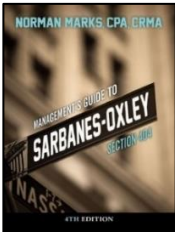
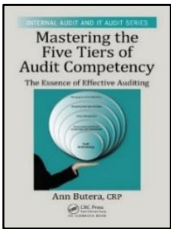




No	Book Title	Brief Description
1.		<p>Become a Strategic Internal Auditor: Tying Risk to Strategy By: Paul L. Walker, PhD, CPA Format: Hardcover No of Pages: 100 Year of Publication: 2014 Price: RM240 Promo Price: RM230</p> <p>In this book, you can learn how leading internal audit functions work with management to play a role in strategic initiatives. It is based on multiple interviews and case studies at ADP, VMware, Raytheon, Harley-Davidson, and other leading organisations. It provides practical information that you can use to become a trusted strategic advisor for your organisation.</p>
2.		<p>Corporate Governance A Pragmatic Guide for Auditors, Directors, Investors, and Accountants By: Vasant Raval Format: Paperback No of Pages: 270 Year of Publication: 2020 Price: RM285 Promo Price: RM265</p> <p>This book facilitates a systematic comprehension of internal workings of corporate governance in practice. Facets of this multidisciplinary, constantly evolving field are discussed and interrelationships among them are explained to provide insights on how certain precepts come into play for various roles in governance. This book pragmatically explains and illustrates with a view to integrate. To keep the scope achievable, the emphasis is placed on the U.S.-based companies; where possible, differences in governance around the world are identified.</p>
3.		<p>Leading the Internal Audit Function By Lynn Fountain Format: Hardcover Year of Publication: 2015 No of Pages: 293 Price: RM315 Promo Price: RM300</p> <p>This book presents lessons learned from her extensive experience as an internal auditor, internal audit manager, and CAE to help internal auditors understand the challenges, issues, and potential alternative solutions when executing the role. The book identifies more than 50 challenges for auditors and discusses potential alternative actions the auditor can take when they experience a similar challenge.</p>
4.		<p>Lean Auditing: Driving Added Value and Efficiency in Internal Audit By: James C. Paterson Format: Hardcover Year of Publication: 2015 No of Pages: 328 Price: RM375 Promo Price: RM355</p> <p>This is a practical guide to maximising value and efficiency in internal audit through the application of lean techniques. It is an ideal book for anyone interested in understanding what progressive, value adding audit can be like. It is also ideal for anyone wondering whether audit activities can be streamlined or better coordinated with other activities.</p>
5.		<p>Management's Guide to Sarbanes-Oxley Section 404, 4th Edition By: Norman Marks, CPA, CRMA Format: Paperback Year of Publication: 2017 Price: RM235 Promo Price: RM215</p> <p>New insights from SEC, PCAOB, AND The IIA prompted award-winning author Norman Marks to update his book, <i>Management's Guide to Sarbanes-Oxley Section 404</i>. The 4th edition includes information intended to keep CEOs, CFOs, and anyone who signs off on required internal control-related reports from running afoul of guidelines.</p>
6.		<p>Mastering the Five Tiers of Audit Competency: The Essence of Effective Auditing Format: Paperback Year of Publication: 2016 No of Pages: 183 Price: RM260 Promo Price: RM240</p> <p>Each section of this book is devoted to a component of the audit: planning, detailed risk and control assessment, testing, audit report writing, project management, audit team management, and client relationship management.</p>

