

BOOKS PROMOTION FOR NEW INTERNAL AUDIT MANAGER

No	Book Title	Brief Description
1.	BECOME A STRATEGIC INTERNAL AUTOR Tying Rak to Stratey Paul L. Walker, Phc, CPA	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 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.
2.	Corporate Governance A Pragmatic Guide for Auditors, Directors, Investors, and Accountants Vasant Raval	Corporate Governance A Pragmatic Guide for Auditors, Directors, Investors, and Accountants By: Vasant Raval No of Pages: 270 Year of Publication: 2020 Price: RM285 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.Sbased companies; where possible, differences in governance around the world are identified.
3.	Leading the Internal Audit Function Function Lynn Foundain, Groz Coma	Leading the Internal Audit Function By Lynn Fountain Format: Hardcover Year of Publication: 2015 No of Pages: 293 Price: RM315 Promo Price: RM300 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.
4.	ALDITING THE COLOR OF THE COLOR	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 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.
5.	NORMAN MARKS CPA ERMA SARBANES-UNIEV SARBANE	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 New insights from SEC, PCAOB, AND The IIA prompted award-winning author Norman Marks to update his book, Management's Guide to Sarbanes-Oxley Section 404. The 4 th edition includes information intended to keep CEOs, CFOs, and anyone who signs off on required internal control-related reports from running afoul of guidelines.
6.	Mastering the Five Tiers of Audit Competency The Konner of Effective Auditing Ann Buters CRP	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 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.



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7.	RAISE THE RED FLAG	Raise the Red Flag: An Internal Auditor's Guide to Detect and Prevent Fraud By: Lynn Fountain, CGMA, CRMA Format: Paperback Year of Publication: 2015 Price: RM285 Promo Price: RM270 The author combines principles and theories of fraud prevention and detection with real-world scenarios and hands-on procedures. She provides audit teams with the tools, techniques, and protocols needed to solidify their role in fraud work. The concepts and strategies in this book will help internal auditors assess, evaluate, identify, and mitigate the risk for fraud in their organisations.
8.	Sawyer's INTERNAL AUDITING Downers and Processing Organizational Visus	Sawyer's Internal Auditing: Enhancing and Protecting Organizational Value, 7th Ed Published By: The Internal Audit Foundation Year of Publication: 2019 Format: Hardcover No of Pages: 400 Price: RM770 Promo Price: RM720 This 7th edition builds on Sawyer's legacy by looking at internal auditing from a business perspective. It is organised to show how to develop the ideal internal audit function and also how to think critically about the value, services, and products that internal audit offers. This guide examines how to apply a business approach to build an internal audit function capable of increasing its value over time, develop a risk-based audit plan, and execute assurance and advisory engagements.
9.	Team Leader's Guide to INTERNAL AUDIT LEADERSHIP	Team Leader's Guide to Internal Audit Leadership By: Bruce R. Turner, AM, CRMA, CISA, CFE Publication Year: 2020 No of Pages: 312 Format: Paperback Normal Price: RM295 Promo Price: RM280 The role of team leaders is being reshaped at a relatively rapid pace to accommodate the recognition of chief audit executives (CAEs) as trusted advisors within the C-suite. This book helps them transition to a higher level by providing practical, meaningful ideas to optimise internal audit's value proposition through attuned, balanced, and credible day-to-day audit engagement activities. While there is useful guidance available for CAEs, there is a gap in the practical guidance available specifically for team leaders as they assume a broader role in support of their CAEs. This book provides that practical guidance.
10.	Understanding and Auditing CORPORATE CULTURE A Maturity Mobil Agreeurh Angelina K. Y. Chin, CIA, CEMA, CPA	Understanding and Auditing Corporate Culture: A Maturity Model Approach By: Angelina K. Y. Chin, CIA, CRMA, CPA No of Pages: 112 Format: Paperback Normal Price: RM255 Promo Price: RM245 This book uses a maturity model to illustrate different levels of corporate governance infrastructure and internal audit function maturity at an organisation and the associated and advisory services. As the third line of defense, internal audit can play a vital role in risk assessment and management by assessing risks, providing assurance and advisory services, offering a point of view on the state of culture, sharing insights, monitoring culture, and validating culture risk mitigation activities. The book covers the basics of culture, building the knowledge base and the maturity model: know what's then, now, and next.

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