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they need to pursue successful careers in a global economy [Brink's Modern Internal Auditing](#) Robert R. Moeller,2015-12-08 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 Edition presents the comprehensive collection of information that internal auditors rely on to remain effective in their role [Operational Auditing](#) Hernan Murdock,2016-11-03 Internal auditors are expected to perform risk based audits but do so partially because they focus on financial and compliance risks at the expense of operational strategic and technological ones This limits their ability to evaluate critical risks and processes This book merges traditional internal audit concepts and practices with contemporary quality control methodologies tips tools and techniques It helps internal auditors perform value added operational audits that result in meaningful findings and useful recommendations to help organizations meet objectives and improve the perception of internal auditors as high value contributors appropriate change agents and trusted advisors **[Excel 4 for Windows Handbook](#)** John Walkenbach,David Maguiness,1992 A thorough guide to the ins and outs of Excel for Windows Written from the ground up for the new Excel this book explains how to use the features how to build spreadsheets and how to make advanced applications With Pull Out Quick Reference Card Table of Contents Installing Starting Working with Files Ranges Printing Worksheets Creating Charts Customizing Toolbars Excel Add Ins Array Formulas Working with Outlines Working with Databases The Analysis ToolPak Creating Macros Spreadsheet What If Analysis Goal Seeking Communicating with Other Programs Auditing Worksheets

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