

IIA News – Archiv – Interne Revision allgemein

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Skill needs challenge internal audit

Keeping up with a dizzying pace of change has proved to be a significant problem for the internal audit function.

Many internal auditors already are taking on more extensive duties in their organisations as they expand on their traditional assurance roles. They often have opportunities to drive enterprise risk management and provide higher levels of service as their insight can be used to predict future risks and contribute to strategy.

As they pour energy into expanding their roles—while still performing their traditional functions—internal auditors have to ...

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Five Things the Audit Committee Won't Tell Internal Audit

Most audit executives work hard to develop open relationships with their audit committee members. The effort generally pays off. Regardless of how hard we work at fostering openness and honesty, however, some audit committee members may not be comfortable telling us everything that's on their minds. Sometimes, they simply may not know enough about internal audit to know what we are capable of, and sometimes they are simply trying to spare our feelings. But often, it's the things they don't or won't say that we most need to hear.

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Januar 2012

What Works Best

2nd Edition The Institute of Internal Auditors (IIA) Research Foundation just released the second edition of Board Effectiveness — What Works Best. This book, authored by PwC US, provides board directors with collective insight and practical lessons shared by active directors and governance specialists from around the world. Covering topics that range from strategy and implementation to survey data on how directors are handling their responsibilities, this book is equally informative about best practices as it is about developments and trends within the profession. Available in paperback or PDF.

<http://www.theiia.org/recent-iaa-news/?i=16983>

Praxis der Internen Revision

Management, Methoden, Prüffelder

Herausgeber: Prof. Dr. Thomas Amling, Prof. Ulrich Bantleon

ca. 700 Seiten, 15,8 x 23,5 cm, fester Einband

ISBN: 978-3-503-13686-5

erscheint voraussichtlich im Januar 2012

Preis: EUR (D) 89,95

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Dezember 2011

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Mai 2011

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März 2011

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Juli 2010

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ISBN: 978-3-503-11211-1

erscheint voraussichtlich im Juni 2010

Preis: EUR (D) 39,95

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Preis: EUR (D) 34,95

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Mai 2010

Revision des externen Rechnungswesens

Prüfungsleitfaden für die Revisionspraxis

Herausgeber: DIIR – Deutsches Institut für Interne Revision e.

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172 Seiten, 15,8 x 23,5 cm, kartoniert

ISBN: 978-3-503-11211-1

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Preis: EUR (D) 39,95

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April 2010

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Internal Auditors Urged to Heed New SEC Proxy Disclosure Rules

Do the SEC's recently issued proxy disclosure rules provide chief audit executives with opportunities to improve their companies' governance and risk management practices?

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<http://www.caseware-idea.com/fsr.asp?url=%2Fsolutions%2Fresearchreports%2Fdefault%2Easp>

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http://www.managementmag.com/index.cfm/ci_id/8226/la_id/1

Internes Audit

http://www.qm-infocenter.de/qm/overview_bookshop.asp?task=4&isbn=978-3-446-40742-8

August 2007

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http://www.complianceweek.com/index.cfm?fuseaction=article.viewArticle&article_ID=3491

Major exporters continue bribing abroad

http://www.transparency.org/news_room/latest_news/press_releases/2007/2007_07_18_3rd_oecd

Internal Auditors: Checking Everyone But Themselves

<http://www.cfo.com/article.cfm/9461756?f=alerts>

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<http://www6.lexisnexis.com/publisher/EndUser?Action=UserDisplayFullDocument&orgId=101730&topicId=101180003&docId=1:646827584>

Groundbreaking Global Study Reveals Internal Audit Standardization and Growing Impact on Organizational Governance

<http://www.theiia.org/theiia/newsroom/news-releases/index.cfm?i=3809>

Introducing the New "Internal Auditing: Assurance and Consulting Services" Textbook

<http://www.theiia.org/research/rfnews/index.cfm?i=3772>

Aktuelles zur Betriebsprüfung

http://www.elektronische-steuerpruefung.de/literatur/blenkers_schaetzungsrisiko.pdf

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Research Foundation Seeking Proposals to Develop Staffing Model

<http://www.theiia.org/recent-iaa-news/?i=3625>

Auditing IT Initiatives – Because an IT Project Failure is NOT an Option

<http://www.auditnet.org/articles/DSIA200702.htm>

Sieben Mythen rund um Outsourcing

<http://letter.eyepin.com/include/ctr.php?ID=64O6703O6062O10622&email=hplerchner@gmx.net>

The Vital Need For Quality Internal Auditing

http://www.complianceweek.com/index.cfm?fuseaction=article.viewArticle&article_ID=2447

Study to Reveal Profession's Global Standardization and Growing Impact

<http://www.theiia.org/recent-iaa-news/?i=3724>

Revised Quality-related Practice Advisories

<http://www.theiia.org/guidance/standards-and-practices/professional-practices-framework/cae-bulletin-article/>

Preserve, protect, and value your organization's intellectual property

http://www.theiia.org/bookstore.cfm?fuseaction=product_detail&order_num=1028

Juni 2007

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<http://derstandard.at/?id=2901910>

IT Audit Skills Need Much Improvement

<http://www.theiia.org/itaudit/index.cfm?catid=28&iid=536>

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Internal Auditing?

<http://www.irca.org/inform/issue14/WadeOak.html>

Auditing electronic-based management systems

<http://www.irca.org/inform/issue14/APG.html>

Einsatz von Control Self Assessment (CSA) für die Interne Revision heute

http://www.risknet.de/RiskNET-News.29.0.html?&tx_ttnews%5btt_news%5d=759&tx_ttnews%5bbackPid%5d=1&cHash=5b0f21539

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<http://www.pwc.com/extweb/pwcpublishings.nsf/docid/76357CE81F5CD43C852572D70060CCCA>

New Internal Audit Publications Hit the Bookshelf in July and August

<http://www.theiaa.org/recent-iaa-news/?i=3575>

Mai 2007

Wirtschaftskriminalität und Korruption in Deutschland, Österreich und der Schweiz

<http://www.lindeverlag.at/verlag/buecher/978-3-7073-1138-9>

The Role of Internal Audit in Corporate Governance in Europe

<http://www.esv.info/id/350310056/katalog.html>

Management Audit durch die Interne Revision. Analyse und Praxiskonzept

http://www.amazon.de/Management-Interne-Revision-Analyse-Praxiskonzept/dp/3865509576/ref=sr_1_4/303-8379628-4562650?ie=UTF8&s=books&qid=1177502745&sr=1-4

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Internal Audit Records - Retention Scheduling.

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The Professional Practices Framework - Guidance for the Internal Audit Profession

<http://www.theiaa.org/download.cfm?file=1620>

GTAG 7 released on IT outsourcing

<http://www.theiaa.org/recent-iaa-news/?i=3380>

Internal and External Audits - Introduction

http://ffiec.gov/ffiecinfobase/.../occ-hb-internal_external_audits-intro.pdf

Internal Control Guidance: Not Just a Small Matter

<http://email.cpa2biz.com/cgi-bin15/DM/y/hYkH0HvtuU0Dkz0YIf0Em>

Standards that matter - COSO - Checklist for achieving a better system of internal controls

<http://blog.cytrap.eu/?p=188>

Implementing the PPF, Second Edition - by Dr. Urton L. Anderson, CIA, CCSA, CGAP, CGA and Andrew J. Dahle, CIA

http://www.theiia.org/bookstore.cfm?fuseaction=product_detail&order_num=1020

März 2007

IIA CIA Learning System Coming March 2007

<http://www.theiia.org/iaa-training/seminars/cia-review-course/>

PPF Exposure Draft Released

<http://www.theiia.org/guidance/standards-and-practices/professional-practices-framework/exposure-draft-of-changes-to-ppf/>

Expect Auditors to Focus on Fraud

http://www.complianceweek.com/index.cfm?fuseaction=article.viewArticle&article_ID=3086

Briefing paper scheduled for February 22, 2007

http://www.pcaobus.org/Standards/Standing_Advisory_Group/Meetings/2007/02-22/Proposed_Changes.pdf

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Aktuelle Entwicklungen und Herausforderungen der Internen Revision

<http://www.lindeverlag.at/verlag/buecher/978-3-7073-1081-8>

Guide to the Sarbanes-Oxley Act: Managing Application Risks and Controls

<http://www.protiviti.ca/portal/site/pro-ca/?pgTitle=Guide%20to%20the%20Sarbanes-Oxley%20Act>

Internal Auditing Around the World (Volume 2)

<http://www.protiviti.ca/portal/site/pro-ca/?pgTitle=Internal%20Auditing%20Around%20the%20World>

Februar 2007

Exposure Draft of Proposed Changes to the Professional Practices Framework

<http://www.theiia.org/guidance/standards-and-practices/professional-practices-framework/exposure-draft-of-changes-to-ppf/>

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<http://www.auditnet.org/articles/DSIA200701.htm>

Use Internal Auditing to Improve Processes.

<http://advisor.com/doc/18494?open&pid=ZBLCOM>

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Twenty Questions for Directors to Ask Internal Auditors

http://www.complianceweek.com/index.cfm?fuseaction=article.viewArticle&article_ID=2530

ACL White Paper "Tabellenkalkulationen: Ein risikobehaftetes Datenanalyse-Tool"

Lernen Sie etwas über die Gefahren, die Ihrem Unternehmen drohen können, wenn Tabellenkalkulationen zur Datenanalyse verwendet werden, und finden Sie heraus, wie Sie durch eine zweckorientierte Lösung Ihre Produktivität steigern, Kosten reduzieren und die Integrität Ihrer Daten sicherstellen können. (Registrierung erforderlich)

<http://www.acl.com/spreadsheetrisk/default.aspx>

Januar 2007

Management Override of Internal Controls:

http://www.aicpa.org/audcommctr/spotlight/achilles_heel.htm

Oö. LRH präsentiert seinen risikoorientierten Prüfungsansatz

<http://www.staedtebund.at/de/?loadfile=de/detail.php&ID=1e14bfe2714193e7af5abc64ecbd6b46>

Interne Revision – Jahrbuch 2007

<http://www.osv-hamburg.de>

Dezember 2006

The Internal-Audit Function, >From Step Zero

http://www.complianceweek.com/index.cfm?fuseaction=article.viewArticle&article_ID=2868

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<http://www.cfo.com/article.cfm/8045574?f=RegWatch101606>

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Top Priorities for Internal Audit in a Changing Environment

www.knowledgeleader.com/KnowledgeLeader/Content.nsf/Web+Content/ProtivitiBookletsTopPrioritiesIAChangingEnviron

Die Interne Revision als Change Agent

<http://www.esv.info/3-503-09779-1>

Oktober 2006

Public Company Accounting Oversight Board revised Auditing Standard 2

<http://www6.lexisnexis.com/publisher/EndUser?Action=UserDisplayFullDocument&orgId=1550&topicId=27086&docId=1:508024802>

Internal auditors can contribute to stronger corporate governance by carefully assessing the organization's policy process

<http://www6.lexisnexis.com/publisher/EndUser?Action=UserDisplayFullDocument&orgId=1550&topicId=27086&docId=1:506732336>

Help understand, guide, and shape the future of internal auditing

http://www.theiaa.org/index.cfm?doc_id=5388

Get insight on building tomorrow's auditor

<http://www.theiaa.org/index.cfm?act=iaa.insight>

How can auditors lie about being independent?

<http://www.ethicalmarkets.com/EthicalMarketsAuditorLies.pdf>

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ACL – Globaler Umfragebericht - Überblick über die aktuellen Trends bei Revisionen

<http://www.acl.com/auditsurveyresults/Default.aspx>

PricewaterhouseCoopers 2006 State of the internal audit profession study: Continuous auditing gains momentum

<http://www.pwc.com/extweb/pwcpublishings.nsf/docid/1981A92E13DEE3CF8525718B006DE802>

Internal Audit Guide: Evaluating a Compliance and Ethics Program - OCEG Practice Aid, Exposure Draft

<http://www.oceg.org/landing/IAG.aspx>

Juli 2006

Aufgabenwandel in der Internen Revision

http://www.amazon.de/exec/obidos/ASIN/3831605513/qid=1149792005/br=3-10/br_lfncl_b_10/302-5440355-1392016

A Practitioner's Guide to Corruption Auditing - The Role of Internal Auditors and Government Auditors

<http://pleier.com/pgca.htm>

Anti-Fraud White Paper: The Emerging Role of Internal Audit in Mitigating Fraud and Reputation Risk

<http://www.pwc.com/extweb/pwcpublishations.nsf/docid/290B54AA6A3BA9F485256E6A0068B5E6>

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Report released on *The Role of Internal Audit in Sensitive Communication*

http://www.theiia.org/?doc_id=5488

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<http://www.ESV.info/3-503-05969-5>

PricewaterhouseCoopers' State of the Internal Audit Profession Study: Internal Audit Post Sarbanes-Oxley

<http://www.pwc.com/extweb/pwcpublishations.nsf/docid/acfafd390978cb2785257147005ef9b6>