

IIA News – Archiv – IKS

Februar 2021

Handbuch Interne Kontrollsysteme (IKS)

<https://esv.info/978-3-503-19462-9>

Dezember 2020

COSO offers guidance on blockchain and internal control

<https://www.accountingtoday.com/news/coso-offers-guidance-on-blockchain-and-internal-control>

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Top 4 Internal Controls That Reduce Fraud Losses

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Internal controls reporting: sketching out the options

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Maintain Strong Internal Controls in the Wake of COVID-19

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When the Control Becomes the Risk

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The COSO Internal Control Framework and Sustainability Reporting

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Quiz: How well do you know internal control auditing requirements?

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