

1. Record Nr.	UNICASRMS1693122
Autore	Williams, Rendel B.G.
Titolo	Intermediate statistics for geographers and earth scientists / R.B.G. Williams
Pubbl/distr/stampa	Basingstoke ; London, : MacMillan, 1986
ISBN	0333352742
Descrizione fisica	IX, P. 351-712 ; 24 cm
Disciplina	519.5
Soggetti	Statistical methods
Lingua di pubblicazione	Inglese
Formato	Materiale a stampa
Livello bibliografico	Monografia
Note generali	Continuazione di: Introduction to statistics for geographers and earth scientists, 1984

2. Record Nr.	UNINA9911019374603321
Autore	Coderre David G
Titolo	Internal audit : efficiency through automation // David Coderre
Pubbl/distr/stampa	Hoboken, N.J., : John Wiley & Sons, c2009
ISBN	9786612002175 9780470478653 0470478659 9781119203544 1119203546 9781282002173 1282002171 9780470421116 0470421118
Descrizione fisica	1 online resource (275 p.)
Collana	IIA (Institute of Internal Auditors) Series ; ; v.12
Disciplina	657/.450285
Soggetti	Auditing, Internal - Data processing Risk assessment - Data processing
Lingua di pubblicazione	Inglese
Formato	Materiale a stampa
Livello bibliografico	Monografia
Note generali	Description based upon print version of record.
Nota di bibliografia	Includes bibliographical references (p. 245-248) and index.
Nota di contenuto	INTERNAL AUDIT: Efficiency through Automation; About The Institute of Internal Auditors; Contents; Case Studies; Preface; Acknowledgments; Chapter 1: CAATTs History; Chapter 2: Audit Technology; Chapter 3: CAATTs Benefits and Opportunities; Chapter 4: CAATTs for Broader-Scoped Audits; Chapter 5: Data Access and Testing; Chapter 6: Developing CAATT Capabilities; Chapter 7: Challenges for Audit; Appendix A: The Internet-An Audit Tool; Appendix B: Information Support Analysis and Monitoring (ISAM) Section; Appendix C: Information Management Concepts Appendix D: Audit Software Evaluation CriteriaReferences; Index
Sommario/riassunto	Internal Audit: Efficiency Through Automation teaches state-of-the-art computer-aided audit techniques, with practical guidelines on how to get much needed data, overcome organizational roadblocks, build data analysis skills, as well as address Continuous Auditing issues. Chapter

1 CAATTs History, Chapter 2 Audit Technology, Chapter 3 Continuous Auditing, Chapter 4 CAATTs Benefits and Opportunities, Chapter 5 CAATTs for Broader Scoped Audits, Chapter 6 Data Access and Testing, Chapter 7 Developing CAATT Capabilities, Chapter 8 Challenges for Audit,
