

1. Record Nr.	UNINA9910137170503321
Autore	Moeller Robert R.
Titolo	Brink's modern internal auditing : a common body of knowledge // Robert R. Moeller
Pubbl/distr/stampa	Hoboken, New Jersey : , : Wiley, , 2016 ©2016
ISBN	1-119-18000-7 1-119-18001-5 1-119-17999-8
Edizione	[Eighth edition.]
Descrizione fisica	1 online resource (835 pages)
Collana	Wiley Corporate F&A series
Classificazione	BUS003000
Disciplina	657/.458
Soggetti	Auditing, Internal
Lingua di pubblicazione	Inglese
Formato	Materiale a stampa
Livello bibliografico	Monografia
Note generali	Includes index.
Nota di bibliografia	Includes bibliographical references and index.
Sommario/riassunto	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.

2. Record Nr.	UNINA990000163600403321
Autore	Magni, Giulio <1859-1930>
Titolo	3.: Fontane e ville / Giulio Magni
Pubbl/distr/stampa	Torino , : C. Crudo e C., 1913
Descrizione fisica	3 p., 66 carte di tav. ; 50x36 cm
Disciplina	724.16
Locazione	FINBC DARST FARBC
Collocazione	13 AR 8 D 26 G.F 33 RARI F 118/3
Lingua di pubblicazione	Italiano
Formato	Materiale a stampa
Livello bibliografico	Monografia