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Titolo	Ethics and the Internal Auditor's Political Dilemma : Tools and Techniques to Evaluate a Company's Ethical Culture / / Lynn Fountain
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ISBN	1-315-35022-X 1-315-38124-9 1-4987-6782-6
Edizione	[1st edition.]
Descrizione fisica	1 online resource (296 pages) : illustrations
Collana	Internal Audit and IT Audit
Disciplina	174/.4
Soggetti	Auditing, Internal - Moral and ethical aspects
Lingua di pubblicazione	Inglese
Formato	Materiale a stampa
Livello bibliografico	Monografia
Note generali	An Auerbach book--title page.
Nota di contenuto	chapter 1. Introduction -- chapter 2. Principles that impact ethical beliefs and ethical culture -- chapter 3. Establishing an ethical culture and the connection to COSO 2013 -- chapter 4. Methods for identifying and measuring ethical behavior -- chapter 5. Ethical scenarios and possible alternative solutions for the internal auditor -- chapter 6. Reporting results of ethical evaluations : the turning point -- chapter 7. Corporate ethical culture in the future.
Sommario/riassunto	This book helps auditors understand the reality of performing the internal audit role and the importance of properly managing ethical standards. It provides many examples of ethical conflicts and proposes alternative actions for the internal auditor. Internal auditors are well-schooled on the IIA Standards, but the reality is that the pressure placed on internal auditors related to execution of work and upholding ethical standards can be very difficult. Regardless of best practice or theory, auditors must be personally prepared to manage through issues they run across.