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Autore	Pickett K. H. Spencer
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Descrizione fisica	1 online resource (381 p.)
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Soggetti	Auditing, Internal Auditing
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 and index.
Nota di contenuto	THE ESSENTIAL GUIDE TO INTERNAL AUDITING; CONTENTS; List of Abbreviations; 1 Introduction; Introduction; 1.1 Reasoning behind the Book; 1.2 The IIA Standards and Links to the Book; 1.3 How to Navigate around the Book; 1.4 The Essential Guide as a Development Tool; 1.5 The Development of Internal Auditing; Summary and Conclusions; Endnotes; 2 Corporate Governance Perspectives; Introduction; 2.1 The Agency Model; 2.2 Corporate Ethics and Accountability; 2.3 International Scandals and Their Impact; 2.4 Models of Corporate Governance; 2.5 The Institute of Internal Auditors; 2.6 The External Audit 2.7 The Audit Committee 2.8 Internal Audit; 2.9 The Link to Risk Management and Internal Control; 2.10 Reporting on Governance, Risk and Internal Controls; 2.11 New Developments; Summary and Conclusions; Endnotes; 3 Managing Risk; Introduction; 3.1 What is

Risk?; 3.2 The Risk Challenge; 3.3 Risk Management Process; 3.4 Mitigation through Controls; 3.5 Risk Registers and Appetites; 3.6 The Risk Policy; 3.7 Enterprise-Wide Risk Management; 3.8 Control Self-Assessment; 3.9 Embedding Risk Management; 3.10 The Internal Audit Role in Risk Management; 3.11 New Developments; Summary and Conclusions

Endnotes

4 Internal Controls; Introduction; 4.1 Why Controls?; 4.2 Control Framework - COSO; 4.3 Control Framework - CoCo; 4.4 Other Control Models; 4.5 Links to Risk Management; 4.6 Control Mechanisms; 4.7 Importance of Procedures; 4.8 Integrating Controls; 4.9 The Fallacy of Perfection; 4.10 The Complete Control Model; 4.11 New Developments; Summary and Conclusions; Endnotes; 5 The Internal Audit Role; Introduction; 5.1 Defining Internal Audit; 5.2 The Four Main Elements; 5.3 The Audit Charter; 5.4 Audit Services; 5.5 Independence; 5.6 Audit Ethics; 5.7 Police Officer versus Consultant 5.8 Managing Expectations through Web Design 5.9 Audit Competencies; 5.10 Training and Development; 5.11 New Developments; Summary and Conclusions; Endnotes; 6 Professionalism; Introduction; 6.1 Audit Professionalism; 6.2 Internal Auditing Standards; 6.3 Due Professional Care; 6.4 Professional Consulting Services; 6.5 The Quality Concept; 6.6 Supervision; 6.7 Internal Review; 6.8 External Reviews; 6.9 Marketing the Audit Role; 6.10 Creating the Audit Image; 6.11 New Developments; Summary and Conclusions; Endnotes; 7 The Audit Approach; Introduction; 7.1 The Risk-Based Systems Approach 7.2 Control Risk Self-Assessment (CRSA) 7.3 The CRSA Process; 7.4 Integrating Self-Assessment and Audit; 7.5 Fraud Investigations; 7.6 Information Systems Auditing; 7.7 Compliance; 7.8 Value for Money (VFM); 7.9 The Consulting Approach; 7.10 The 'Right' Structure; 7.11 New Developments; Summary and Conclusions; Endnotes; 8 Setting an Audit Strategy; Introduction; 8.1 Risk-Based Strategic Planning; 8.2 Resourcing the Strategy; 8.3 Managing Performance; 8.4 The Auditor Appraisal Scheme; 8.5 Methods of Staff Appraisal; 8.6 The Audit Manual; 8.7 Time Monitoring System; 8.8 Audit Planning Process 8.9 The Annual Audit Plan

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**Sommario/riassunto**

The Second Edition of The Essential Guide to Internal Auditing is a condensed version of the Handbook of Internal Auditing, Third Edition. It shows internal auditors and students in the field how to understand the audit context and how this context fits into the wider corporate agenda. The new context is set firmly within the corporate governance, risk management, and internal control arena. The new edition includes expanded coverage on risk management and is updated throughout to reflect the new IIA standards and current practice advisories. It also includes many helpful models,

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2. Record Nr.	UNINA9910954244603321
Titolo	Globalization and global history // edited by Barry Gills and William R. Thompson
Pubbl/distr/stampa	London, : Routledge, 2006
ISBN	1-135-99247-9 1-135-99248-7 1-283-83743-9 1-280-37599-X 9786610375998 0-203-79947-X
Edizione	[1st ed.]
Descrizione fisica	1 online resource (306 p.)
Collana	Rethinking globalizations ; ; 2
Altri autori (Persone)	GillsBarry K. <1956-> ThompsonWilliam R
Disciplina	909
Soggetti	Economic history Globalization International trade
Lingua di pubblicazione	Inglese
Formato	Materiale a stampa
Livello bibliografico	Monografia
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Nota di bibliografia	Includes bibliographcial references and index.
Nota di contenuto	Book Cover; Half-title; Series Title; Title; Copyright; Dedication; Contents; Figures; Tables; Contributors; Acknowledgements; 1 Globalizations, global histories and historical globalities; 2 Globalizing history and historicizing globalization; 3 The global animus; 4 Civilizing processes and international societies1; 5 Globalizations; 6 The Big Collapse; 7 [Re] periphalization, [re] incorporation, frontiers and non-state societies; 8 Growth/decline phases and semi-peripheral development in the Ancient Mesopotamian and Egyptian world-systems1 9 Early Iron Age economic expansion and contraction revisited10 Dark ages; 11 Three steps in globalization; 12 Globalization began in 15711; 13 Colonies in a globalizing economy, 1815-1948; Index;
Sommario/riassunto	Globalization and Global History argues that globalization is not an exotic and new phenomenon. The authors collected here study

globalization from the vantage point of long-term global history,  
thereby enabling them to assess the extent of ongoing

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