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Audit Procedures Guide 1994

Local Government and Single Audits

Sawyer's Internal Auditing

Software Tools for Business

This book is the most consulted source among audit professionals. It helps auditors develop more efficient audit plans, greater control over audit risk, effective audit tests, and sound audit reports. It offers practice-tested guidance for every aspect of auditing, from standards and responsibilities, risk, and engagement strategy, through internal control, auditing specific cycles and accounts, and auditing reporting. In addition, detailed guidelines show the entire audit process and provide comprehensive auditing strategies and methods.

Cyber Security and Privacy Control

The classic Wiley CPA Examination review Published annually, in December, this comprehensive four-volume study guide for the Certified Public Accountant's (CPA) Exam arms readers with detailed outlines and study guidelines, plus skill-building problems and solutions, that help them to identify, focus on, and master the specific topics that need the most work. Many of the practice questions are taken from previous exams, and care was taken to ensure that they cover all the information candidates need to master in order to pass the Uniform CPA

Examination. Featuring a unique modular structure, these CPA study guides review materials and combine over 230 AICPA content specifications into a series of forty-four related modules. By combining and relating topics, the books help build knowledge in a logical, self-reinforcing way, so as to foster a level of understanding beyond that achieved through rote memorization.

The Why and How of Auditing

This text provides up-to-date information on all issues inherent in accounting and auditing practice, particularly in public accounting firms including coverage of the creation of the Public Companies Accounting Oversight Board, the passage of the Sarbanes-Oxley Act and more.

CAATTs & Other BEASTs for Auditors

As of its publication date, this text is the most up-to-date auditing text on the market. It's been written so that it is current with all issues inherent in accounting and auditing practice, particularly in public accounting firms including coverage of the creation of the Public Companies Accounting Oversight Board, the passage of the Sarbanes-Oxley Act, and all of the major pronouncements and exposure drafts issued by the AICPA through Summer 2003. It's also a leader in fraud coverage and is accompanied by the Apollo Shoes Casebook, the only standalone FRAUD audit case on the market (available online on the text website). The text is also designed to provide flexibility for instructors; the twelve chapters focus on the Auditing Process, while the eight modules provide additional topics that can be taught at the instructors' discretion without interrupting the flow of the text.

The Institute of Internal Auditors Research, Foundation Proudly Presents the Systems Auditability and Control Report

Brink's Modern Internal Auditing

Reviews each section of the CPA examination through study guides, outlines, definitions of relevant terms, and cross-references to specific problems.

Wiley CPA Examination Review, Outlines and Study Guidelines

Montgomery's Auditing

Offers comprehensive, up-to-date guidance on new and evolving computer audit, control, and security issues. Each chapter contains both background discussions and sets of control objectives and audit procedures useful for the auditor in performing actual reviews. Since every organization is unique, these objectives and procedures are also included in diskette format so that auditors can tailor them to specific and individual audit projects.

Annual Report

This textbook bridges the gap between theory and practice, providing a balanced presentation of auditing concepts and procedures. It reflects the challenges inherent in accounting and auditing practice, including coverage of emerging topics and issues, in both a Canadian and international context.

Information Technology Audits 2008

The professional publication for California CPAs.

MP Auditing and Assurance Services with OLC Premium Content Card

Accounting Information Systems

Information Systems Audit Process

Description: This book introduces students to the new computer based CPA Exam to be given starting in 2004. Get introduced to the new exam format, read test-taking tips from exam experts and work practice questions with solutions from all 4 parts of the new exam.

Wiley CPA Examination Review 2002, Auditing

This book offers a comprehensive, up-to-date presentation of the tasks and challenges facing internal audit. It presents the Audit Roadmap, the process model of internal auditing developed at SAP® which describes all stages of an audit. Coverage provides information on issues such as the identification of audit fields, the annual audit planning, the organization and execution of audits as well as reporting and follow-up. The handbook also discusses management-related subjects. Separate chapters are dedicated to special topics like IT or SOX audits.

Computer Software Application Programs Used in State Tax Administration, 1986-87

After the Quality Audit

Includes All Exam Requirements Complete Coverage of All Question Formats
Volume 1 Outlines and Study Guides Covers all four sections of the CPA Examination point by point Stresses important topical areas to study for each part
Helps establish a self-study preparation program Divides exam into 44 manageable study units Provides an outline format supplemented by brief examples and illustrations
Makes material easy to read, understand, and remember Gears coverage to the AICPA content specification outlines effective with the May 2001 exam
Explains step-by-step examples of the "solutions approach" Provides the most up-to-date coverage available
Volume 2 Problems and Solutions Offers

selected problems from all four examination sections Contains rationale for correct or incorrect multiple-choice answers Offers more than 120 essay questions and problems with unofficial AICPA answers Details a "solutions approach" to each problem Updates unofficial answers to reflect current laws and standards Groups multiple-choice questions into topical categories within modules for easy cross-referencing Provides a sample examination for each of the four exam parts "Wiley CPA Review Products, when combined with an intensive study regime, provided me with the tools for success on the May 2001 Exam. The comprehensive books and software helped guide and assess my preparation. Thanks, Wiley. With your CPA Review Products, I was able to score 99, 97, 99, 99 on my first try!" ?Stephen Weiland, University of Illinois at Urbana-Champaign, Elijah Watt Sells Award Silver Medal Winner GET EVEN MORE INFORMATION ONLINE: You?ll find a wide range of aids for doing your best on the CPA Exam at www.wiley.com/cpa, including practice questions, CPA exam study and test-taking tips, discussion boards, and more. All Wiley CPA Exam Review products are listed on the site.

Miller's Comprehensive GAAS guide, 1982

The text focuses on providing skills necessary for a foundation in enterprise risk management--particularly as these risks pertain to information systems and relevant business processes. Fundamental to an enterprise risk management orientation, from an information systems perspective, are the underlying enterprise systems, e-business systems, and controls for maintaining these systems.

Computer Audit, Control, and Security

This up-to-the-minute guide helps you become more proactive and meet the growing demand for integrated audit services in the 21st century. Wide-ranging in scope, Information Technology Audits offers expert analysis, practical tools, and real-world techniques designed to assist in preparing for and performing integrated IT audits. Written by a seasoned auditor with more than 22 years of IT audit experience, Information Technology Audits provides the first practical, hands-on look at how organizations use and control information to meet business objectives, and offers strategies to assess whether the company's controls adequately protect its information systems. Practice aids are available on a free companion CD-ROM.

Journal of Government Financial Management

Auditing and Assurance Services

Uses a problem solving approach in which commands are presented in a logical sequence that supports the solution of common business problems. Features a unique chapter on interrogating Lotus to show precisely how Lotus can be used to perform business analyses as well as one on forecasting with Lotus which describes how to perform regression analysis. Overarching MIS framework and problem-solving orientation enable users to apply these software tools to actual business problems. Includes an abundance of exercises and cases on a variety of levels.

Auditing

Georgia Journal of Accounting

Contract Audit Manual

This section discusses IT audit cybersecurity and privacy control activities from two focus areas. First is focus on some of the many cybersecurity and privacy concerns that auditors should consider in their reviews of IT-based systems and processes. Second focus area includes IT Audit internal procedures. IT audit functions sometimes fail to implement appropriate security and privacy protection controls over their own IT audit processes, such as audit evidence materials, IT audit workpapers, auditor laptop computer resources, and many others. Although every audit department is different, this section suggests best practices for an IT audit function and concludes with a discussion on the payment card industry data security standard data security standards (PCI-DSS), a guideline that has been developed by major credit card companies to help enterprises that process card payments prevent credit card fraud and to provide some protection from various credit security vulnerabilities and threats. IT auditors should understand the high-level key elements of this standard and incorporate it in their review where appropriate.

Montgomery's Auditing

Dedicated to the audit professional who wants to conduct audits of local governments in a more practical manner, this book is based on years of discussions with fellow practitioners who have requested an easier method of performing an audit of a local governmental entity. It includes information on Office of Management and Budget Circular A-133, better known as single audits. The forms and checklists in the book identify the specific professional requirements. The practice aids are included on a free companion CD.

Auditing

Presents a unified approach to auditing theory, reviews the auditing of specific cycles and accounts, and offers guidance on reporting. The Eleventh Edition incorporates a dozen new SASs, including special reports (SAS 62), attestation (SSAEs), and compliance auditing (SAS 63), and discusses how to interpret and comply with them. Includes audit procedures and risk considerations for fifteen different industries and provides updated coverage of the profession's quality control program as well as the AICPA code of conduct.

Internal Audit Handbook

CISA Exam Prep

This book assists auditors in planning, performing, and completing audit engagements. It is designed to make auditing more easily understandable.

Auditing

The 2004 Computer-based CPA Exam

Auditing & Assurance Services

Outlook

Auditing

New Accountant

Brink's Modern Internal Auditing, Sixth Edition is a comprehensive resource and reference book on the changing world of internal auditing, including Sarbanes-Oxley compliance issues. * Sixth edition of a very well respected auditing resource. * Provides an overview of the role and responsibilities of the internal auditor. * Includes discussion of the Sarbanes-Oxley Act and the impact it has on auditing (particularly concerning controls). * Provides expanded coverage of fraud and business ethics. * Includes guidance on reporting results effectively. * Provides in-depth discussion of internal audit and corporate governance.

Wiley CPA Examination Review, Outlines and Study Guides

As a result of recent audit scandals such as Enron and Worldcom, several new auditing standards have been enacted, making currency one of the most important issues in this market. Upon publication, this text will be the most up-to-date auditing text on the market. It's been written so that it is current with all issues inherent in accounting and auditing practice, particularly in public accounting firms including coverage of the creation of the Public Companies Accounting Oversight Board, the passage of the Sarbanes-Oxley Act, and all of the major pronouncements issued by the AICPA through Summer 2005. The Louwers text is also a leader in fraud coverage and is accompanied by the Apollo Shoes Casebook--the only standalone FRAUD audit case on the market (available at the book's Online Learning Center). The text is also designed to provide flexibility for instructors; the twelve chapters focus on the auditing process while the eight modules provide additional topics that can be taught at the instructor's discretion without interrupting the flow of the text.

Computer-assisted Audit Techniques

The Michigan CPA.

Auditing: An International Approach (formerly titled Auditing and Other Assurance Engagements) presents a comprehensive, balanced, and current introduction to the auditing field. This text bridges the gap between students' knowledge of accounting principles and the professional practice of accounting and auditing in the working world. Emphasizing a 'cycles' approach, the book covers the financial auditor's decision-making process: 1) problem recognition and developing audit objectives, 2) evidence collection with audit procedures, and 3) making judgements about control risk and the fair presentation of financial statement assertions. Building on the strengths of the first Canadian and former U.S. editions, the authors reflect exciting challenges inherent to current auditing practice and other assurance services. As the revised title suggests, the second edition of this best-selling text has kept pace with the growing importance of International Accounting Standards in the context of Canadian business world.

The Management Accountant

CISA Exam Prep Certified Information Systems Auditor Michael Gregg Your Complete Certification Solution! The Smart Way to Study™ In This Book You'll Learn How To: Approach the IS audit process from ISACA's view of IS auditing best practices Relate and apply information security and systems audit best practices to the six CISA job practice areas Understand the IS audit process and learn how to apply best practices to secure an organization's assets Evaluate IT governance to ensure that the organization has the structure, policies, and mechanisms in place to provide sufficient IS controls Minimize risk within an IT/IS environment by using sound security techniques and practices Assess systems and infrastructure lifecycle practices to determine their effectiveness in meeting security requirements and meeting organizational objectives Gain a deeper understanding of the business continuity and disaster recovery process to help minimize risk Protect key informational assets by examining the security architecture and evaluating controls designed for the protection of confidentiality, availability, and integrity Streamline your exam preparations with our exam insights, tips, and study strategies WRITTEN BY A LEADING CISA EXAM EXPERT! Michael Gregg, founder and president of Superior Solutions, Inc., a Houston-based IT security consulting and auditing firm, has more than 20 years experience in information security and risk. He holds two associate degrees, a bachelor's degree, and a master's degree. He presently maintains more than a dozen certifications and is a nine-time winner of Global Knowledge's Perfect Instructor Award. Michael not only has experience in performing security audits and assessments, but also is the author of Que Publishing's Certified Ethical Hacker Exam Prep, CISSP Exam Cram, and is the co-author of Inside Network Security Assessment: Guarding Your IT Infrastructure by Sams Publishing. Introduction Study and Exam Prep Tips Part I: IT Governance and the Audit Process Chapter 1: The Audit Process Chapter 2: IT Governance Part II: System and Infrastructure Lifecycle Management Chapter 3: Lifecycle Management Chapter 4: System Infrastructure Control Part III: IT Service Delivery and Support Chapter 5: Information Systems Hardware and Architecture Chapter 6: Information Systems Used for IT Delivery and Support Part IV: Protection of Information Assets Chapter 7: Protection of Logical Assets Chapter 8: Physical Security Part V: Business Continuity and Disaster Recovery Chapter 9:

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