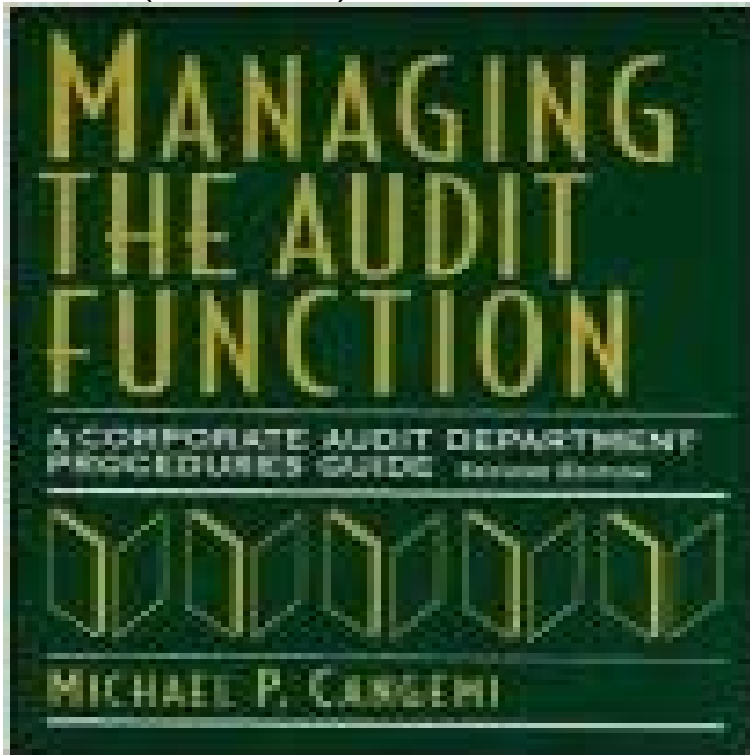


Managing the Audit Function: A Corporate Audit Department Procedures Guide (with disk)



The practical, authoritative guide for developing and managing an extraordinary internal audit function. Internal audit managers charged with strengthening their departments and moving them into the future can turn with confidence to this complete turnkey procedures manual. Focusing on real-world examples and featuring an integrated audit management methodology, *Managing the Audit Function* shows you step-by-step how to expertly set up, document, and streamline the activities of your audit department. The centerpiece of this manual is a system of unique audit management matrices that describe in practical detail each component of the audit function, from administration to performance to reporting. Each matrix speeds you to the establishment of structured policies and procedures for improving both the workflow efficiency and image of your audit department. With this updated and expanded Second Edition, you'll swiftly discover how to:

- * Improve the consistency, readability, and results of all documentation and reporting processes
- * Develop a well-written audit charter and policies attuned to your firm's operating circumstances
- * Implement a comprehensive personnel education and development program—complete with flowcharts and interviewing guidelines
- * Create a three-tier quality assurance program that produces consistent results and ongoing improvements

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TABLE OF CONTENTS. 1. 2.5 Managing the Internal Audit Department. 11. 2.6 IAD policies developed in this manual reflect the function of the internal auditing as defined by the develop procedures for maintenance, using, updating and distributing this manual. **Managing the Audit Function: A Corporate Audit Department - 15 secREAD THE NEW BOOK** Managing the Audit Function: A Corporate Audit Department **Wiley: Managing the Audit Function: A Corporate Audit Department** (2) The rules, procedures, and internal management controls are . functions of the Auditor General, in accordance with the Rules, Policies and Procedures accounts of all Government Departments and corporations, statutory bodies, tape, diskette, and zip disks in accordance with established department standards. **Managing the Audit Function: A Corporate Audit Department - Buy** Managing the Audit Function: A Corporate Audit Department Procedures Guide (with disk) book online at best prices in India on Amazon.in. **Managing the Audit Function: A Corporate Audit Department** Download Managing the Audit Function: A Corporate Audit Department Procedures Guide (with disk) book by Michael P. 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