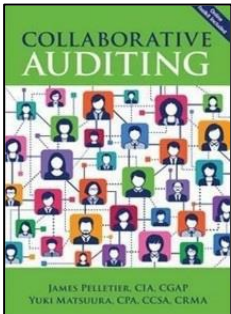
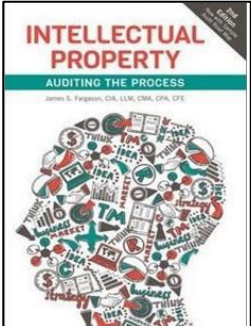
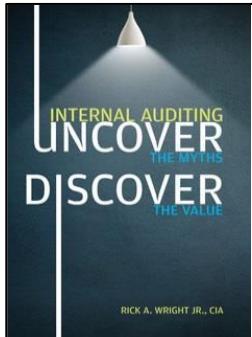
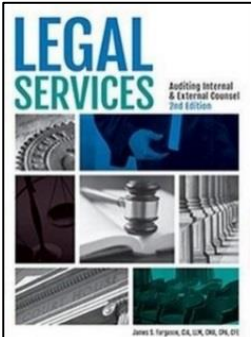
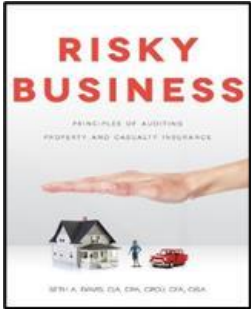
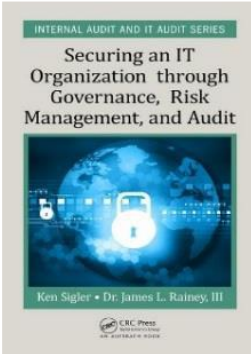
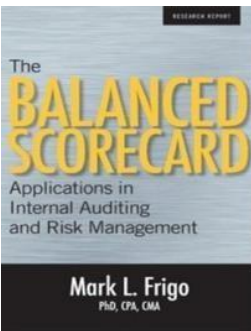
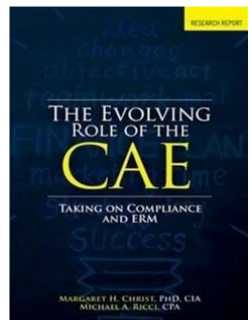
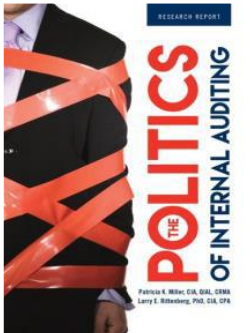



## CLEARANCE SALES

NO	Book Title	Brief Description
1.		<p><b>Collaborative Auditing</b>  <b>Format: Paperback</b>      <b>Year of Publication: 2016</b>      <b>No of Pages: 70</b>  <b>Normal Price: RM215</b>      <b>Clearance Sales Price: RM55</b></p> <p><i>Collaborative Auditing</i> provides guidance through an understanding that internal audit's responsibility goes beyond individual audit engagements to ensuring that key stakeholders get the knowledge and tools they need to improve processes and address the root causes of issues within their organisations.</p>
2.		<p><b>Intellectual Property: Auditing the Process, 2nd Edition</b>  <b>Format: Paperback</b>      <b>Year of Publication: 2016</b>      <b>No of Pages: 149</b>  <b>Normal Price: RM245</b>      <b>Clearance Sales Price: RM60</b></p> <p>Do you periodically audit your organisation's intellectual property to help ensure that its rights are captured, preserved, safeguarded, and properly valued? When performing an audit of the intellectual property process, the audit department must ensure that the staff performing the audit is qualified to do so. Additionally, the purpose of the audit should be well articulated prior to embarking on the effort.</p>
3.		<p><b>Internal Auditing: Uncover the Myths, Discover the Value</b>  <b>Format: Paperback</b>      <b>Year of Publication: 2016</b>      <b>No of Pages: 62</b>  <b>Normal Price: RM215</b>      <b>Clearance Sales Price: RM55</b></p> <p>This book presents tangible ways internal audit functions create and add value offering useful information for internal auditors who may be new to the profession. It also includes chapters on internal auditing myths, three lines of defence, how internal audit is governed and managed, and the contemporary practice of internal auditing and tools of internal auditing.</p>
4.		<p><b>Legal Services: Auditing Internal &amp; External Counsel, 2nd Edition</b>  <b>Format: Paperback</b>      <b>Year of Publication: 2015</b>      <b>No of Pages: 58</b>  <b>Normal Price: RM245</b>      <b>Clearance Sales Price: RM60</b></p> <p>There is ample opportunity for auditors to dramatically improve the efficiency and effectiveness of both in-house and external legal counsel. This book offers audit checklists, key notes, and sample audit steps that will be useful to internal auditors and anyone subject to an audit of legal services.</p>

NO	Book Title	Brief Description
5.		<p><b>Risky Business: Principles of Auditing Property and Casualty Insurance</b>  <b>Format: Paperback</b>      <b>Year of Publication: 2016</b>      <b>No of Pages: 141</b>  <b>Normal Price: RM235</b>      <b>Clearance Sales Price: RM65</b></p> <p><i>Risky Business</i> contains an overview of the industry and property and casualty (P&amp;C) coverages as well as detailed background information on departments generally found in insurance companies. It addresses operational, compliance, and financial risks and controls, and several chapters offer helpful audit programme steps. The book can be read cover to cover or used as a quick reference when conducting an audit in an area of an insurance company or on a particular line of insurance.</p>
6.		<p><b>Securing an IT Organization through Governance, Risk Management, and Audit</b>  <b>Format: Hardcover</b>      <b>Year of Publication: 2016</b>      <b>No of Pages: 396</b>  <b>Normal Price: RM350</b>      <b>Clearance Sales Price: RM120</b></p> <p>Past events have shed light on the vulnerability of mission-critical computer systems at highly sensitive levels. It has been demonstrated that common hackers can use tools and techniques downloaded from the Internet to attack government and commercial information systems. Although threats may come from mischief makers and pranksters, they are more likely to result from hackers working in concert for profit, hackers working under the protection of nation states, or malicious insiders.</p>
7.		<p><b>The Balanced Scorecard: Applications in Internal Auditing and Risk Management</b>  <b>Format: Hardcover</b>      <b>Year of Publication: 2014</b>      <b>No of Pages: 132</b>  <b>Normal Price: RM230</b>      <b>Clearance Sales Price: RM60</b></p> <p>The book features insights from leading CAEs at organisations including Allstate Insurance, Morningstar, and TransUnion that will help you develop a strategy and turn it into effective action for your internal audit function.</p>
8.		<p><b>The Evolving Role of the CAE: Taking on Compliance and ERM</b>  <b>Format: Paperback</b>      <b>Year of Publication: 2014</b>      <b>No of Pages: 44</b>  <b>Normal Price: RM200</b>      <b>Clearance Sales Price: RM50</b></p> <p>This report explores the benefits and challenges—to the organisation, internal audit department, and CAE—of these expanding roles. On what responsibilities are CAEs currently taking on outside of their traditional internal audit role? Why have some organisations expanded the responsibilities of the CAE? Does the role of the CAE vary by the organisation type (e.g., by sector or industry)? What are the perceived benefits and challenges associated with expanding the CAE's role?</p>
9.		<p><b>The Politics of Internal Auditing</b>  <b>Format: Paperback</b>      <b>Year of Publication: 2016</b>      <b>No of Pages: 150</b>  <b>Normal Price: RM260</b>      <b>Clearance Sales Price: RM65</b></p> <p>This research report addresses political pressure on CAEs and their internal audit departments with some surprisingly honest input from interview subjects. Surveying nearly 500 CAEs from various business sectors around the world, the researchers' share how effective CAEs work to mitigate political pressure and lessons learned to help manage political pressure.</p>

NO	Book Title	Brief Description
10.		<p><b>Raise the Red Flag: An Internal Auditor's Guide to Detect and Prevent Fraud</b>  <b>Format: Papercover</b>      <b>Year of Publication: 2015</b>      <b>No of Pages: 164</b>  <b>Normal Price: RM390</b>      <b>Clearance Sales Price: RM180</b></p> <p>In <i>Raise the Red Flag</i>, author Lynn Fountain combines principles and theories of fraud prevention and detection with real-world scenarios and hands-on procedures. She provides audit teams with the tools, techniques, and protocols needed to solidify their role in fraud work.</p> <p>Chapters include:</p> <ul style="list-style-type: none"> <li>• Fraud and the connection to the control environment</li> <li>• Establishing a fraud-fighting methodology</li> <li>• Conducting a fraud risk assessment</li> <li>• Fraud evaluation versus fraud investigation</li> <li>• Data analytics and digital fraud</li> </ul> <p>Internal auditors must be ever vigilant when evaluating audit areas and an organisation's overall corporate culture. The inability to challenge the status quo when something goes awry is like silent acceptance of inappropriate behavior. The concepts and strategies in this book will help internal auditors assess, evaluate, identify, and mitigate the risk for fraud in their organisations.</p>