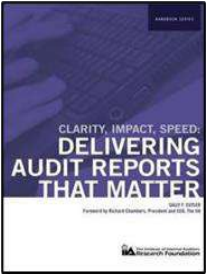
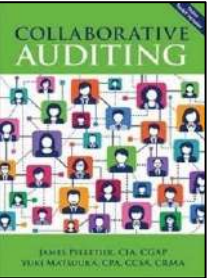
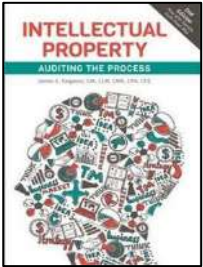
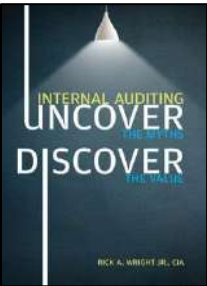
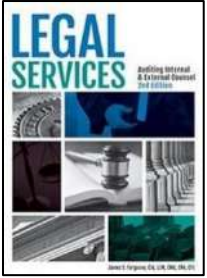
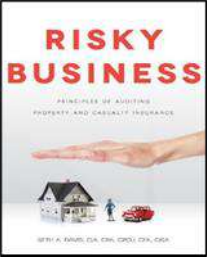
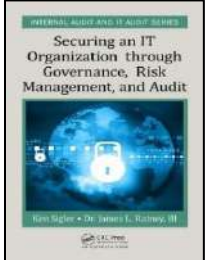
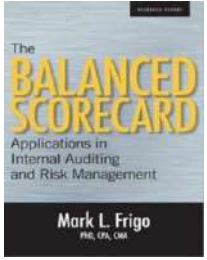
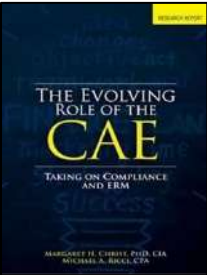



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5.		<p>Legal Services: Auditing Internal & External Counsel, 2nd Edition Format: Paperback Year of Publication :2015 No of Pages: 58 Normal Price: RM245 Clearance Sales Price: RM125</p> <p>There is ample opportunity for auditors to dramatically improve 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>

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6.		<p>Risky Business: Principles of Auditing Property and Casualty Insurance Format: Paperback Year of Publication : 2016 No of Pages : 141 Normal Price: RM235 Clearance Sales Price: RM130</p> <p><i>Risky Business</i> contains an overview of the industry and property and casualty (P&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>
7.		<p>Securing an IT Organization through Governance, Risk Management, and Audit Format: Hardcover Year of Publication: 2016 No of Pages: 396 Normal Price: RM350 Clearance Sales Price: RM250</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>
8.		<p>The Balanced Scorecard: Applications in Internal Auditing and Risk Management Format: Hardcover Year of Publication : 2014 No of Pages : 132 Normal Price: RM230 Clearance Sales Price: RM115</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>
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10.		<p>The Politics of Internal Auditing Format: Paperback Year of Publication: 2016 No of Pages: 150 Normal Price: RM260 Clearance Sales Price: RM130</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>

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