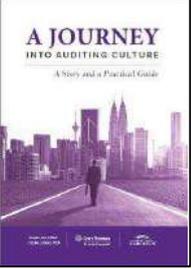
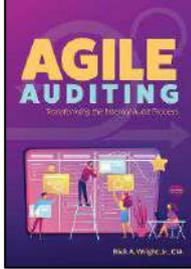
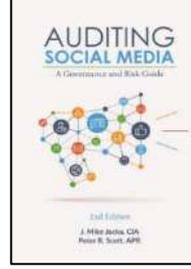
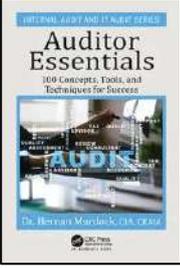
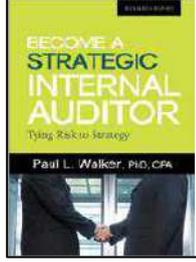
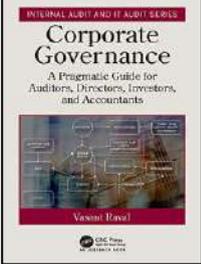
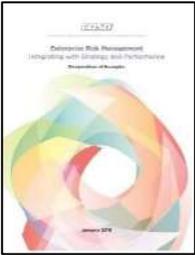
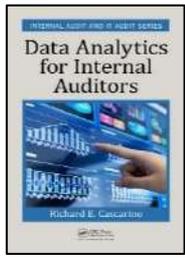
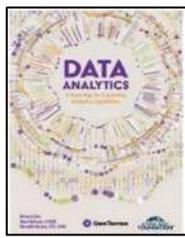
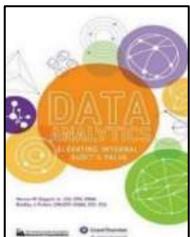
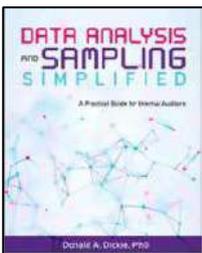
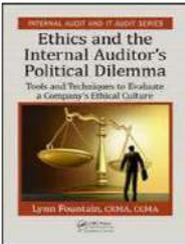
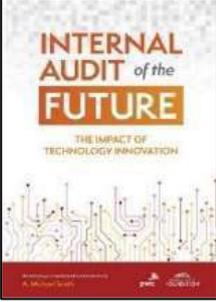
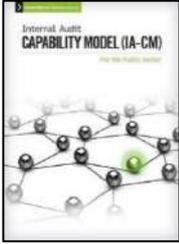
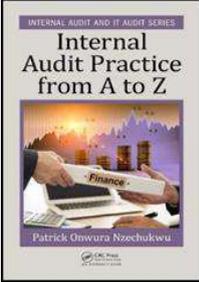
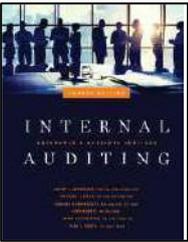
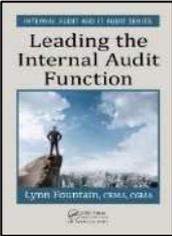
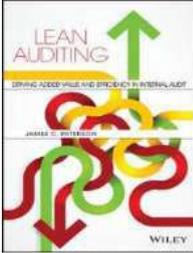
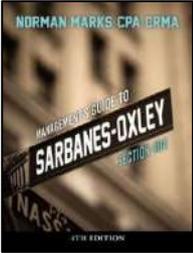


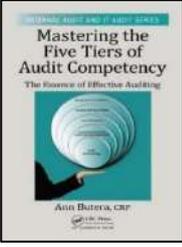
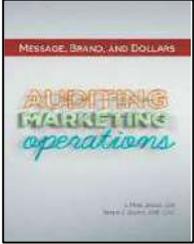
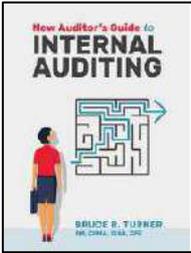
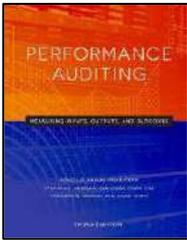
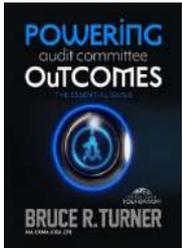
No	Book Title	Brief Description
1.		<p>A Journey into Auditing Culture Year of Publication: 2019 By: Grant Thornton – United Kingdom, Susan Jex, and Eddie J. Best Format: Hardcover No of Pages: 88 Price: RM195 YES Price: RM180</p> <p>In collaboration with Grant Thornton – United Kingdom, the Internal Audit Foundation’s new release, <i>A Journey Into Auditing Culture – A Story and a Practical Guide</i>, provides guidance on how to audit culture using a structured and tangible approach. Part of the book is the story of Alex, the head of internal audit for a global organisation, who is asked by his CEO to audit culture. Like many of us, he is unsure of where to start. Each chapter is structured to cover both Alex’s challenge and his journey of exploration into this fascinating new area for internal audit.</p>
2.		<p>Agile Auditing: Transforming the Internal Audit Process By: Rick A. Wright Jr. CIA Year of Publication: 2019 Format: Hardcover No of Pages: 148 Normal Price: RM430 YES Price: RM395</p> <p>The new paradigms being ushered in by the evolution of data science require that the internal auditing value proposition evolve and change if internal auditing is to remain relevant to stakeholders. One way to change in a meaningful way is to become more agile in how internal auditing is performed. Through discussion, definitions, and four real-life case studies, you will learn what Agile IA is and how to apply Agile IA concepts to the internal auditing process in a practical way.</p>
3.		<p>Assessing and Managing Strategic Risks: What, Why, How for Internal Auditors Format: Hardcover Year of Publication: 2017 Price: RM245 YES Price: RM220</p> <p>Designed to provide internal auditors with sound, practical advice that can better enable them to meet this critical challenge of today’s dynamic risk environment. The primary focus of the book is on two key processes: the assessment of strategic risks and strategic risk management. Content outlines frameworks on strategy, strategic risks and a basic strategic risk assessment methodology.</p>
4.		<p>Auditing and Disruptive Technologies Author: Thomas Sanglier, CIA, CPA, CRMA Year of Publication: 2018 Format: Paperback No of Pages: 104 Price: RM200 YES Price: RM190</p> <p>This book provides practitioners an overview of how disruptive technologies such as artificial intelligence, drones, and the Internet of Things will impact every aspect of their organisations going forward – from their business models and value propositions to their supply chains and customer relationships. It is designed to familiarise them with the common risks associated with these technologies and provide an increased level of confidence that they can convert the challenges disruptive potentially pose into opportunities.</p>
5.		<p>Auditing social media: A Governance and Risk Guide By: J. Mike Jacka, CIA and Peter R.Scott, APR Year of Publication: 2019 Format: Paperback No of Pages: 340 Price: RM240 YES Price: RM225</p> <p>For the practitioner who audits social media and for the organisation’s board, C-suite, and executive management who are developing a social media strategy for the business. This book provides insight to internal audit professionals regarding how to best partner with the business to help ensure that pitfalls related to social media are identified and avoided, with the ultimate purpose of helping the organisation achieve its social media objectives.</p>

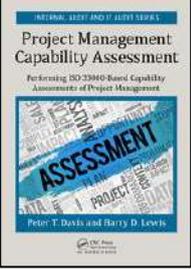
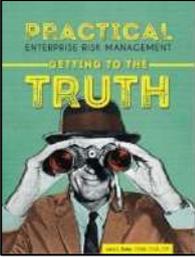
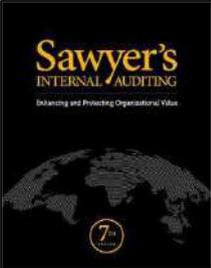
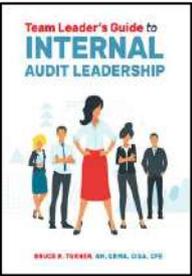
No	Book Title	Brief Description
6.		<p>Auditor Essentials: 100 Concepts, Tips, Tools, and Techniques for Success Author: Hernan Murdock Year of Publication: 2019 Format: Paperback No of Pages: 130 Price: RM345 YES Price: RM320</p> <p>Internal auditors must know many concepts, techniques, control frameworks, and remain knowledgeable despite the many changes occurring in the marketplace and their profession. This easy-to-use reference makes this process easier and ensures auditors can obtain needed information quickly and accurately. This book consists of 100 topics, concepts, tips, tools and techniques that relate to how internal auditors interact with internal constituencies and addresses a variety of technical and non-technical subjects. Non-auditors have an easy-to-use guide that increases their understanding of what internal auditors do and how, making it easier for them to partner with them more effectively.</p>
7.		<p>Become a Strategic Internal Auditor: Tying Risk to Strategy By: Paul L. Walker, PhD, CPA Format: Hardcover No of Pages: 100 Year of Publication: 2014 Price: RM240 YES Price: RM230</p> <p>In this book, you can learn how leading internal audit functions work with management to play a role in strategic initiatives. It is based on multiple interviews and case studies at ADP, VMware, Raytheon, Harley-Davidson, and other leading organisations. It provides practical information that you can use to become a trusted strategic advisor for your organisation.</p>
8.		<p>Corporate Governance A Pragmatic Guide for Auditors, Directors, Investors, and Accountants By: Vasant Raval Format: Paperback No of Pages: 270 Year of Publication: 2020 Price: RM285 YES Price: RM265</p> <p>This book facilitates a systematic comprehension of internal workings of corporate governance in practice. Facets of this multidisciplinary, constantly evolving field are discussed and interrelationships among them are explained to provide insights on how certain precepts come into play for various roles in governance. This book pragmatically explains and illustrates with a view to integrate. To keep the scope achievable, the emphasis is placed on the U.S.-based companies; where possible, differences in governance around the world are identified.</p>
9.		<p>COSO Enterprise Risk Management - Integrating with Strategy and Performance Format: Paperback Year of Publication: 2016 Price: RM795 YES Price: RM765</p> <p>The updated framework helps organisations stay several moves ahead of the game in today's volatile, complex, and ambiguous ERM landscape focusing on ERM challenges and evolving expectations that business leaders and boards face, highlighting the importance of ERM in strategic planning and emphasising the embedding ERM throughout an organisation.</p>
10.		<p>COSO Enterprise Risk Management - Integrating with Strategy and Performance: Compendium of Examples Format: Paperback Year of Publication: 2018 No of Pages: 87 Price: RM460 YES Price: RM440</p> <p>The COSO publication Enterprise Risk Management - Integrating with Strategy and Performance sets out a relationship between an entity's mission, vision, and core values; its strategic goals and directions; and the approaches used in carrying out its strategy. This complementary publication—the Compendium of Examples—provides examples to illustrate how an organisation might apply principles from Enterprise Risk Management - Integrating with Strategy and Performance to its day-to-day practice.</p>

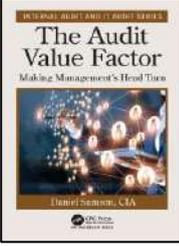
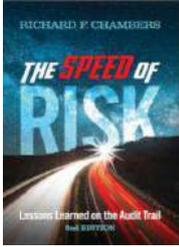
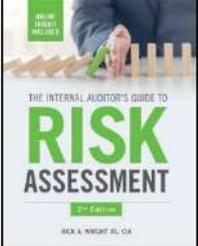
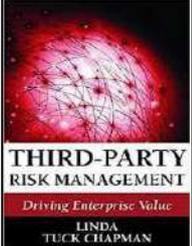
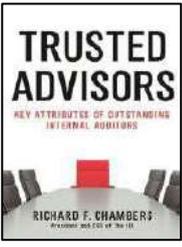
No	Book Title	Brief Description
11.		<p>COSO - Internal Control: Integrated Framework 2013 Format: Paperback Year of Publication: 2013 Price: RM825 YES Price: RM795</p> <p>The 2013 <i>Internal Control-Integrated Framework</i> has helped organisations design and implement internal control in light of many changes in business and operating environments since the issuance of the original <i>Framework</i> in 1992. The new <i>Framework</i> retains the core definition of internal control and the five components of internal control.</p>
12.		<p>Data Analytics for Internal Auditors By Richard E. Cascarino Format: Hardcover Year of Publication: 2017 Price: RM260 YES Price: RM240</p> <p>The spread of IT systems makes it necessary that auditors as well as management have the ability to examine high volumes of data and transactions to determine patterns and trends. This book takes an auditor from a zero base to an ability to professionally analyse corporate data seeking anomalies.</p>
13.		<p>Data Analytics: A Road Map for Expanding Analytics Capabilities By: Richard Cline, Ward Melhuish, CSSGB, and Meredith Murphy, CFE, CAMS Year of Publication: 2018 Format: Hardcover No of Pages:120 Price: RM195 YES Price: RM180</p> <p>This book will help managers and decision makers gain the necessary perspective to develop a strategy or hone existing efforts—even as continued innovation and technological advances are creating new applications for technologies.</p>
14.		<p>Data Analytics: Elevating Internal Audit's Value By: Warren W. Stippich Jr., CIA, CPA, CRMA, & Bradley J. Preber, CPA/CFF, CGMA, CFE, CCA Year of Publication: 2016 Format: Hardcover No of Pages: 96 Price: RM195 YES Price: RM180</p> <p>The outlines steps to creating an integrated, efficient approach to data mining that maximises the impact and value the audit department delivers. Written in partnership with Grant Thornton, the book explores the research conducted to support the design of a data analytics framework to broaden risk coverage and enhance audit efficiency.</p>
15.		<p>Data Analysis and Sampling Simplified By: Donald A. Dickie, PhD Year of Publication: 2019 Format: Paperback No of Pages: 166 Price: RM295 YES Price: RM280</p> <p>The biggest problem facing auditors is not conducting the data analysis and sampling activities, but rather conducting them at the right place in the audit cycle. <i>Data Analysis and Sampling Simplified: A Practical Guide for Internal Auditors</i> serves as a concise “how and when to” resource for performing data analysis and sampling activities at specific times during the audit cycle. Therefore, the sections of the book are organised based on the phases of the audit. It is designed to live on the desks of internal auditors, not on the bookshelves, and can travel to fieldwork for quick reference of the appropriate section for guidance on how to perform each step.</p>
16.		<p>Ethics and the Internal Auditor's Political Dilemma: Tools and Techniques to Evaluate a Company's Ethical Culture By: Lynn Fountain Format: Paperback Year of Publication: 2016 No of Pages: 276 Price: RM415 YES Price: RM385</p> <p>This book helps auditors understand the reality of performing the internal audit role and the importance of properly managing ethical standards. It provides many examples of ethical conflicts and proposes alternative actions for the internal auditor.</p>

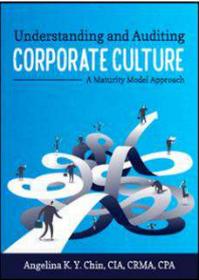
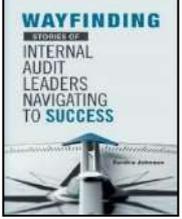
No	Book Title	Brief Description
17.		<p>Internal Audit of the Future: The Impact of Technology Innovation By: An anthology compiled and contributed to by A. Michael Smith Year of Publication: 2019 Format: Paperback No of Pages: 72 Price: RM190 YES Price: RM180</p> <p>In collaboration with PwC, this anthology provides a high-level overview of the major technological changes reshaping the assurance demands on internal auditors. Most internal audit functions are woefully behind in many ways, and the goal posts are continuously moving.</p> <p>This report will advance readers' knowledge of several key emerging technology areas and the related impact on internal auditing as a profession. There are four key takeaways that approach assurance changes on internal auditing philosophy, function, and benefit to the organisation. It is time to ensure you are braced to embrace emerging technologies, or fear extinction with antiquated techniques.</p>
18.		<p>Internal Audit Capability Model (IA-CM) for the Public Sector By: Elizabeth MacRae, CGAP, and Bruce C. Sloan, CPA, CA, CRMA Format: Paperback Year of Publication: 2017 Normal Price: RM180 YES Price: RM170</p> <p>The Internal Audit Capability Model (IA-CM) for the Public Sector is a framework that identifies the fundamentals needed for effective internal auditing in the public sector. An Online Assessment Tool is included with the purchase price of the book.</p>
19.		<p>Internal Audit Practice from A to Z By Patrick Onwura Nzechukwu Format: Hardcover Year of Publication: 2016 Price: RM310 YES Price: RM300</p> <p>This book addresses the practice of internal auditing using GAAS (Generally Accepted Auditing Standards), GAGAS (Generally Accepted Government Auditing Standards), and The IIA's <i>International Standards for the Professional Practice of Internal Auditing</i>. It guides internal auditors in the process and procedures necessary to carry out professionally accepted internal audit functions, and features a rich array of forms, figures, and features a rich array of forms, figures, tables, reports, and more making it a useful reference tool.</p>
20.		<p>Internal Auditing: Assurance & Advisory Services, Fourth Edition By: Urton L. Anderson, Michael J. Head, Sridhar Ramamoorti, Cris Riddle, Mark Salamasick, & Paul J. Sobel Publication Year: 2017 Format: Hardcover Price: RM615 YES Price: RM585</p> <p>The comprehensive textbook is designed to teach the students the fast-growing global profession of internal auditing. Written through the collaboration of educators and practitioners, this textbook serves as cornerstone for internal audit education. It covers key fundamentals of internal auditing that can be applied in an ever-changing business world, serving as a reference and training tool for internal audit practitioners.</p>
21.		<p>Leading the Internal Audit Function By Lynn Fountain Format: Hardcover Year of Publication: 2015 No of Pages: 293 Price: RM315 YES Price: RM310</p> <p>This book presents lessons learned from her extensive experience as an internal auditor, internal audit manager, and CAE to help internal auditors understand the challenges, issues, and potential alternative solutions when executing the role. The book identifies more than 50 challenges for auditors and discusses potential alternative actions the auditor can take when they experience a similar challenge.</p>

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22.		<p>International Professional Practices Framework (IPPF)® - 2017 Edition By: The Institute of Internal Auditors Publication Year: 2017 Price: RM150 YES Price: RM100</p> <p>The International Professional Practices Framework (IPPF)® is the conceptual framework that organises authoritative guidance promulgated by The IIA. A trustworthy, global, guidance-setting body, The IIA provides internal audit professionals worldwide with authoritative guidance. The IPPF includes Mandatory Guidance and Recommended Guidance.</p> <p>Mandatory Guidance:</p> <ul style="list-style-type: none"> • Core Principles for the Professional Practice of Internal Auditing • Definition of Internal Auditing • Code of Ethics • <i>International Standards for the Professional Practice of Internal Auditing</i> <p>Recommended Guidance:</p> <ul style="list-style-type: none"> • Implementation Guidance • Supplemental Guidance <p>The IPPF 2017 edition features the Mission of Internal Audit, Core Principles for the Professional Practice of Internal Auditing, the Definition of Internal Auditing, Code of Ethics, the <i>Standards</i>, and Implementation Guidance in hard copy. All Supplemental Guidance documents are on CD.</p>
23.		<p>Lean Auditing: Driving Added Value and Efficiency in Internal Audit By: James C. Paterson Format: Hardcover Year of Publication: 2015 No of Pages: 328 Price: RM375 YES Price: RM355</p> <p>This is a practical guide to maximising value and efficiency in internal audit through the application of lean techniques. It is an ideal book for anyone interested in understanding what progressive, value adding audit can be like. It is also ideal for anyone wondering whether audit activities can be streamlined or better co-ordinated with other activities.</p>
24.		<p>Management's Guide to Sarbanes-Oxley Section 404, 4th Edition By: Norman Marks, CPA, CRMA Format: Paperback Year of Publication: 2017 Price: RM235 YES Price: RM215</p> <p>New insights from SEC, PCAOB, AND The IIA prompted award-winning author Norman Marks to update his book, <i>Management's Guide to Sarbanes-Oxley Section 404</i>. The 4th edition includes information intended to keep CEOs, CFOs, and anyone who signs off on required internal control-related reports from running afoul of guidelines.</p>
25.		<p>Managing Risk in Uncertain Times: Leveraging COSO's New ERM Framework By: Paul J. Sobel, CIA, QIAL, CRMA Publication Year: 2017 Format: Hardcover No of Pages: 90 Price: RM250 YES Price: RM235</p> <p>COSO's new framework, published in September 2017, is titled <i>Enterprise Risk Management – Integrating with Strategy and Performance</i>. In <i>Managing Risk in Uncertain Times</i>, author Paul Sobel provides implications for internal auditors or risk managers, and sometimes both. These implications will help them understand the new framework and provide examples of how they can be an integral part of helping their organisations successfully manage risk in uncertain times.</p>

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26.		<p>Mastering the Five Tiers of Audit Competency: The Essence of Effective Auditing Format: Paperback Year of Publication: 2016 No of Pages: 183 Price: RM260 YES Price: RM240</p> <p>Each section of this book is devoted to a component of the audit: planning, detailed risk and control assessment, testing, audit report writing, project management, audit team management, and client relationship management.</p>
27.		<p>Message, Brand, and Dollars: Auditing Marketing Operations By: J. Mike Jacka, CIA, and Peter R. Scott, APR, CAE Format: Paperback Year of Publication: 2017 No of pages: 172 Price: RM180 YES Price: RM165</p> <p>When it comes to marketing and internal auditing, chances are you don't envision the two departments as part of a collaborative effort for the good of the organisation. Marketing is the pie-in-the-sky service where creativity trumps control every time. Internal audit is the down-to-earth activity where common sense drives the mitigation of risks. This book shows how these two opposites can work together to drive an organisation's marketing success.</p>
28.		<p>New Auditor's Guide to Internal Auditing By: Bruce R. Turner, AM, CRMA, CISA, CFE Year of Publication: 2019 Format: Paperback No of Pages: 264 Price: RM295 YES Price: RM270</p> <p>This book incorporates insights, stories, and tips that answer the "who, why, how, when, what, and where" of internal auditing for new auditors, educators, and others who support the profession. It also provides guidance for experienced auditors who can reflect on what they should be doing, along with contemporary tools for team leaders to assist in training new recruits. The guide introduces 10 features that help extend thinking beyond the basics, from value of internal audit to GRC, IPPF, and how to conduct an audit.</p>
29.		<p>Performance Auditing: Measuring Inputs, Outputs, and Outcomes, Third Edition By: Ronell B. Raaum, Stephen L. Morgan, and Colleen G. Waring Format: Hardcover Year of Publication: 2016 Price: RM470 YES Price: RM430</p> <p>Developed for the practitioner and trainer, it emphasises the use of measurement and comparison in performance assessment. Gleaning from leading standards from the U.S. Government Accountability Office (GAO), the International Organisation of Supreme Audit Institutions (INTOSAI), and The IIA, this valuable resource provides concepts and best practices to execute a performance assessment.</p> <p>This unique publication offers guidance that applies to practitioners at every level and is perfect for use as a guide in planning performance audit assignments, doing fieldwork, and writing reports. The easy-to-follow structure of the chapters makes this book ready for use in a training course or as reference material.</p>
30.		<p>Powering Audit Committee Outcomes: The Essential Guide By: Bruce R. Turner, AM, CRMA, CISA, CFE Publication Year: 2021 Format: Paperback No of Pages: 172 Price: RM295 YES Price: RM280</p> <p>This book is tailored specifically for audit committees today and the foreseeable future. Each chapter addresses the changing landscape to provide context for current and emerging audit committee requirements. The content will also help chairs of governing bodies, chief audit executives (CAEs), the audit committee secretariat, and other areas reporting to the audit committee.</p>

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31.		<p>Project Management Capability Assessment: Performing ISO 33000-Based Capability Assessments of Project Management By: Peter T. Davis, Barry D. Lewis Format: Paperback Year of Publication: 2019 Price: RM325 YES Price: RM310</p> <p>Learn how to perform project management according to international standards of compliance using capability assessment processes. This book compares and contrasts the approach to project management using ISO 21500 against the more direct ISO 33000 Capability Assessment. It shows how to assess projects adequately for process improvement or how well an organisation performs against a standard, measurable framework. Using ISO 21500 as the project management reference point and ISO 15504/33000 as the capability assessment reference, the book shows you how to assess whether your projects are being run according to a specific capability level or support them to reach higher levels of capability.</p>
32.		<p>Practical Enterprise Risk Management: Getting to the Truth By: Larry L. Baker, CRMA, CCSA, CPA Publication Year: 2018 Format: Hardcover No of Pages: 144 Price: RM420 YES Price: RM395</p> <p>Author Larry Baker shares real-world experiences and ERM approaches, tools, and techniques that have resulted in better decision making and generated significant value for some of the world's greatest companies. The book includes a step-by-step description of two proven approaches to ERM, including supporting forms, tools, and templates that are also available online.</p>
33.		<p>Raise the Red Flag: An Internal Auditor's Guide to Detect and Prevent Fraud By: Lynn Fountain, CGMA, CRMA Format: Paperback Year of Publication: 2015 Price: RM285 YES Price: RM270</p> <p>The author 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. The concepts and strategies in this book will help internal auditors assess, evaluate, identify, and mitigate the risk for fraud in their organisations.</p>
34.		<p>Sawyer's Internal Auditing: Enhancing and Protecting Organizational Value, 7th Ed Published By: The Internal Audit Foundation Year of Publication: 2019 Format: Hardcover No of Pages: 400 Price: RM770 YES Price: RM720</p> <p>This 7th edition builds on Sawyer's legacy by looking at internal auditing from a business perspective. It is organised to show how to develop the ideal internal audit function and also how to think critically about the value, services, and products that internal audit offers. This guide examines how to apply a business approach to build an internal audit function capable of increasing its value over time, develop a risk-based audit plan, and execute assurance and advisory engagements.</p>
35.		<p>Team Leader's Guide to Internal Audit Leadership By: Bruce R. Turner, AM, CRMA, CISA, CFE Publication Year: 2020 No of Pages: 312 Format: Paperback Normal Price: RM295 YES Price: RM280</p> <p>The role of team leaders is being reshaped at a relatively rapid pace to accommodate the recognition of chief audit executives (CAEs) as trusted advisors within the C-suite. This book helps them transition to a higher level by providing practical, meaningful ideas to optimise internal audit's value proposition through attuned, balanced, and credible day-to-day audit engagement activities.</p> <p>While there is useful guidance available for CAEs, there is a gap in the practical guidance available specifically for team leaders as they assume a broader role in support of their CAEs. This book provides that practical guidance.</p>

No	Book Title	Brief Description
36.		<p>The Audit Value Factor By: Daniel Samson Year of Publication: 2019 Format: Paperback No of Pages: 180 Price: RM325 YES Price: RM300</p> <p><i>The Audit Value Factor: Making Management's Head Turn</i> empowers readers with a systematic method to build and maintain a value-centric internal audit organisation. The book explores how to identify, quantify, and articulate value for customers. It details six critical success factors:</p> <ol style="list-style-type: none"> 1. Value propositions that link directly to customer needs 2. Fostering customer relationships using the CREATE model 3. Talent development using the TEAM model 4. Risk expertise that raises awareness, understanding, and action 5. Change management and process optimisation using the SMART model 6. Data analytics that provide powerful insights to operations <p><i>The Audit Value Factor</i> offers easy to use tools and practical strategies that deliver tangible and immediate benefits for the internal audit team.</p>
37.		<p>The Speed of Risk: Lessons Learned on the Audit Trail, 2nd Edition. By: Richard F. Chambers, CIA, QIAL, CGAP, CCSA, CRMA Year of Publication: 2019 Format: Hardcover No of Pages: 256 Price: RM175 YES Price: RM160</p> <p>In the years since the 1st edition was published, Chambers has shared numerous new lessons across various content platforms – presentations, social media, and more than 200 blogs and articles. This new edition has been updated to include perspectives on key developments from recent years that have critical implications for the profession. His hope is that readers will find his journey worthwhile and learn how to harness their own personal passion for the internal audit profession.</p>
38.		<p>The Internal Auditor's Guide to Risk Assessment, 2nd Edition By: Rick A. Wright Jr., CIA Publication Year: 2018 Format: Hardcover No of Pages: 174 Price: RM500 YES Price: RM475</p> <p>This update to the popular first edition gives readers the practical tools and techniques needed to confidently plan and conduct risk assessments. Author Rick Wright shows how to align risks to business objectives, create a practical audit plan, and conduct a step-by-step risk assessment. Included is The Risk Assessment Toolkit, an online resource that provides a valuable set of customisable examples.</p>
39.		<p>Third-Party Risk Management: Driving Enterprise Value By: Linda Tuck Chapman Format: Paperback Year of Publication: 2018 No of Pages: 174 Price: RM275 YES Price: RM265</p> <p>In <i>Third-Party Risk Management: Driving Enterprise Value</i>, author Linda Tuck Chapman provides a guide to optimising third-party due diligence, controls, and monitoring so your institution can maximise value from the “mini operational and cultural ecosystems” that are third-party relationships.</p>
40.		<p>Trusted Advisors: Key Attributes of Outstanding Internal Auditors By: Richard F. Chambers, President and CEO of The IIA Format: Hardcover Year of Publication: 2017 No of Pages: 160 Price: RM160 YES Price: RM150</p> <p>Trust is crucial to internal audit's success. It is how we are able to be heard and effect positive change on critical issues. Award-winning author Richard Chambers, president and CEO of The IIA, taps the insight of an array of leading internal auditors and, from their experiences, provides insight into the traits that characterise outstanding internal auditors and those who have also earned a “seat at the table”.</p>

No	Book Title	Brief Description
41.		<p>Understanding and Auditing Corporate Culture: A Maturity Model Approach By: Angelina K. Y. Chin, CIA, CRMA, CPA No of Pages: 112 Format: Paperback Normal Price: RM255 YES Price: RM245</p> <p>This book uses a maturity model to illustrate different levels of corporate governance infrastructure and internal audit function maturity at an organisation and the associated and advisory services. As the third line of defense, internal audit can play a vital role in risk assessment and management by assessing risks, providing assurance and advisory services, offering a point of view on the state of culture, sharing insights, monitoring culture, and validating culture risk mitigation activities. The book covers the basics of culture, building the knowledge base and the maturity model: know what's then, now, and next.</p>
42.		<p>Wayfinding: Stories of Internal Audit Leaders Navigating to Success Author: Sandra Johnson Year of Publication: 2018 Format: Paperback No of Pages: 130 Price: RM140 YES Price: RM135</p> <p>There is no definite formula for success. Rather, these stories tell the experiences of internal audit leaders who found their way through a unique combination of chance and choice. We may not feel the importance of these experiences as they occur, but in retrospect, we often see that without those chance moments, our lives would not have taken the same course.</p>

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