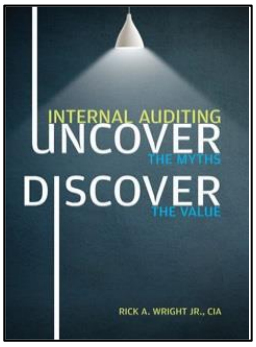
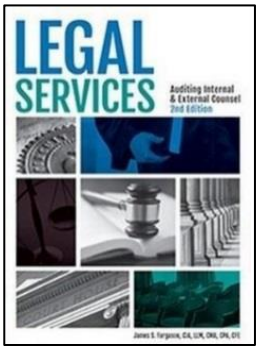
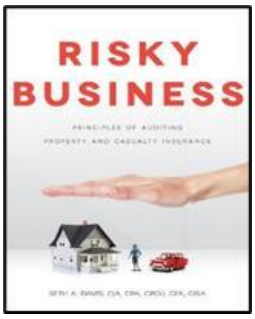
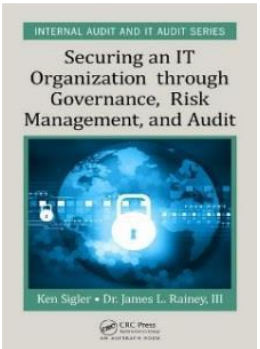
The Institute of Internal Auditors Malaysia

CLEARANCE SALES

NO	Book Title	Brief Description
1.		**Internal Auditing: Uncover the Myths, Discover the Value** **Format: Paperback** **Year of Publication: 2016** **No of Pages: 62** **Normal Price: RM215** **Clearance Sales Price: RM55** 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.
2.		**Legal Services: Auditing Internal & External Counsel, 2nd Edition** **Format: Paperback** **Year of Publication :2015** **No of Pages: 58** **Normal Price: RM245** **Clearance Sales Price: RM60** 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.
3.		**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: RM65** *Risky Business* 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.
4.		**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: RM120** 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.