

EVALUATING INTERNAL CONTROL

Concepts,
Guidelines,
Procedures,
Documentation

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The Operational Auditing Handbook Andrew Chambers, Graham Rand, 2011-12-05 The operational auditing HANDBOOK Auditing Business and IT Processes Second Edition The Operational Auditing Handbook Second Edition clarifies the underlying issues risks and objectives for a wide range of operations and activities and is a professional companion for those who design self assessment and audit programmes of business processes in all sectors To accompany this updated edition of The Operational Auditing Handbook please visit www.wiley.com/go/chambers for a complete selection of Standard Audit Programme Guides

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