

Principles and Practice of Internal Auditing in the Banking Industry

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Reviews

It is an awesome book that we have possibly go through. It is actually writter in straightforward words and phrases and not confusing. It is extremely difficult to leave it before concluding, once you begin to read the book. (Tierra Kunde)

PRINCIPLES AND PRACTICE OF INTERNAL AUDITING IN THE BANKING INDUSTRY



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Condition: New. Publisher/Verlag: LAP Lambert Academic Publishing | A Training Guide in internal and Forensic Auditing in Banks and other financial institutions | Internal Audit is a department, independent of line Management, whose prime responsibility is to review the quality and effectiveness of the controls within the Banks and mitigate risk and protect the assets of the Bank. In performing this work, internal audit provides recommendations and advice to management on matters requiring attention. Internal audit will normally produce an annual plan of work to be performed, concentrating on areas of higher risk. Structured timetables and work programs(e.g.audit programs)will be designed for each assignment. At the end review, an audit report will normally be prepared for senior management attention and action. ad-hoc assignments may also be performed at the request of senior management where problems or irregularities require further investigation. further, there are real advantages in ongoing internal audit involvement in major projects, including systems developments. In this way audit concern can be addressed up-front and action taken before the problem becomes too entrenched. | Format: Paperback | Language/Sprache: english | 335 gr | 220x149x13 mm | 240 pp.

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