CONTROL SELF-ASSESSMENT

Concepts and Applications

Dani Saad El-Dine

MBA, CPA, CCSA, CMA, CFE, CBM, ASQ/CQMgr, CISA

Control Self Assessment Concepts And Applications

Kayyali, Mustafa

Control Self Assessment Concepts And Applications:

    Control Self-assessment Dani Saad El-Dine,2005 This manual delivers balanced theory and practice for control self assessment CSA and can serve as an authoritative reference for professionals or companies implementing or planning to implement control self assessment Supported by numerous examples and case illustrations readers will benefit from the theory review relevant practices and real life applications In addition the guide can also be used for preparation for the Certification in Control Self Assessment CCSA exam   *The Software Dilemma* Roger Gutbrod,Christian Wiele,2012-03-14 The complexity of software is continuously growing as a result of today s interconnected business processes Governance of architecture and technology strategy helps to ensure coherence of software and avoid excessive complexity At the same time software development needs room for creativity and empowerment to provide solutions to business problems of increasing complexity The book looks at this software dilemma from the perspectives of CIOs CTOs software architects and auditors Each of these groups has different interests which need to be considered reconciled and balanced CIOs CTOs are provided with the boundary conditions they have to establish assuring the achievement of strategic objectives Architects and auditors find proven concepts for effectively assessing software projects and architectures as well as for effectively communicating identified issues to responsible persons The book is based on the author s long experience in software engineering governance and auditing   *Brink's Modern Internal Auditing* Robert R. Moeller,2016-01-05 The complete guide to internal auditing for the modern world Brink s Modern Internal Auditing A Common Body of Knowledge Eighth Edition covers the fundamental information that you need to make your role as internal auditor effective efficient and accurate Originally written by one of the founders of internal auditing Vic Brink and now fully updated and revised by internal controls and IT specialist Robert Moeller this new edition reflects the latest industry changes and legal revisions This comprehensive resource has long been and will continue to be a critical reference for both new and seasoned internal auditors alike Through the information provided in this inclusive text you explore how to maximize your impact on your company by creating higher standards of professional conduct and greater protection against inefficiency misconduct illegal activity and fraud A key feature of this book is a detailed description of an internal audit Common Body of Knowledge CBOK key governance risk and compliance topics that all internal auditors need to know and understand There are informative discussions on how to plan and perform internal audits including the information technology IT security and control issues that impact all enterprises today Modern internal auditing is presented as a standard setting branch of business that elevates professional conduct and protects entities against fraud misconduct illegal activity inefficiency and other issues that could detract from success Contribute to your company s productivity and responsible resource allocation through targeted auditing practices Ensure that internal control procedures are in place are working and are leveraged as needed to support your company s performance Access fully updated information regarding the latest changes in the internal audit industry Rely upon a trusted

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