

Contents

1. The nature of Internal Auditing
2. Control
3. Preliminary Surveys
4. Audit Programs
5. Field Work
6. Audit Findings
7. Working Papers
8. Risk Assessment
9. Sampling
10. Analytical and Quantitative Methods
11. Computer Auditing
12. Using Computer in Auditing
13. Reports
14. Audit Report Reviews and Replies
15. Reports to Executive Management and the Board
16. Establishing the Auditing Organization
17. Selecting and Developing the Staff
18. Preparing Long-Range Schedules
19. Controlling Audit Projects
20. Quality Assurance
21. Principles of Management
22. Employee and Management Fraud
23. Dealing with People
24. Relationships with External and Auditors
25. Relationships with Boards and Directors and Audit Committees
26. Standards, Responsibilities, Code of Ethics