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ลำดับ	ชื่อหนังสือ	ชื่อผู้แต่ง	ภาษา	ปี
1	10 Key Techniques to Improve Team Productivity: A Guide to Developing Your Team's Full Potential	Herman Murdock	ENG	2011
2	1996 Global Forum Internal Auditing : A Profession for the 21st Century	The Institute of Internal Auditor	ENG	1996
3	20 Questions Directors Should Ask about Internal Audit	John Fraser, Hugh Lindsay	ENG	2004
4	2006 GLOBAL LEADERSHIP WORKSHOP AND GLOBAL COUNCIL	The Institute of Internal Auditor	ENG	2006
5	A Balance Scorecard Framework for Internal Auditing Departments	Mark L. Frigo	ENG	2002
6	A Framework for Internal Auditing's Entity-wide Opinion on Internal Control	Wanda A. Wallace, G. Thomas White	ENG	2004
7	A Global Summary of the Common Body of Knowledge	Priscilla A. Burnaby	ENG	2006
8	A Global Summary of the Common Body of Knowledge (Preview Edition)	Priscilla A. Burnaby	ENG	2006
9	A New Auditor's Guide to Planning, Performing, and Presenting IT Audits	Nelson Gibbs, Divakar Jain, Amitesh Joshi, Surekha Muddamsetti, Sarabjot Singh	ENG	2010
10	A Vision for the Future : Professional Practices Framework for Internal Auditing	IIA	ENG	1999
11	A wave of opportunities	Mitsui Sumitomo Insurance	ENG	2002
12	Accounting for Banks	James M. Koltveit	ENG	1999
13	Adding Value: Seven Road to Success	James Roth	ENG	2002
14	Advance Organizational Governance: Internal Audit's Role	Dean Bahrman	ENG	2011
15	An E-Risk Primer	Xenia Ley Parker	ENG	2001
16	APPLYING THE INTERNATIONAL PROFESSIONAL PRACTICES FRAMEWORK (IPPF) 4th Edition	IIA Research Foundation	ENG	2018
17	Assessing and Managing Strategic Risks : WHAT, WHY, HOW FOR INTERNAL AUDITORS	Richard J. Anderson and Mark L. Frigo	ENG	2018
18	Assessing Competency in internal Auditing : Structures and Methodologies	William P. Birkett, Maria R. Barbera, Barry S. Leithread, Marian Lower, Peter S. Roeack	ENG	1999
19	Assurance Service within the Auditing Profession	Glen L. Gray, Maryann Jacobi Gray	ENG	2000
20	Audit Committee Briefing 2001: Facilitating New Audit Committee Responsibilities	Curtis C. Verschoor	ENG	2001

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21	Audit Committee Briefing: Understanding the 21st Century Audit Committee and Its Governance Roles	Curtis C. Verschoor	ENG	2000
22	Audit Committee Effectiveness: What Works Best 2rd Edition	PWC	ENG	2000
23	Audit Committee Effectiveness: What Works Best 3rd Edition	PWC	ENG	2005
24	Audit Committee Effectiveness: What Works Best 4th Edition	PWC	ENG	2011
25	Audit Committee Reporting: A Guide for Internal Auditing	Sally F. Cutler	ENG	2009
26	AUDIT COMPENSATION AND BENEFITS PROGRAMS	Kelli W. Vito	ENG	2009
27	Audit Human Resources 2nd Ed.	Kelli W. Vito,	ENG	2010
28	Auditing and Disruptive Technologies	Thomas Sanglier	ENG	2018
29	Auditing Employee Hiring and Staffing	Kelli W. Vito	ENG	2011
30	AUDITING EMPLOYEE MANAGEMENT	Kelli W. Vito	ENG	2012
31	AUDITING HUMAN RESOURCES	Kelli W. Vito,	ENG	2007
32	Auditing Information Systems 2nd Edition	Jack J. Champlain	ENG	2003
33	AUDITING INTERNATIONAL ENTITIES 2nd EDITION: Risk and Practical Challenges	David O'Regan, CPA IIA Research Foundation	ENG	2009
34	Auditing Leadership The Professional and Leadership Skills You Need	Brian D. Kush	ENG	2009
35	AUDITING OUTSOURCED FUNCTIONS Risk Manament in an Outsourced World	MARK SALAMASICK	ENG	2012
36	Auditing Planning: A Risk-Based Approach	K.H. Spencer Pickett	ENG	2006
37	Auditing Security & Control of Windows Server 2000, 2003	Derek Melber	ENG	2005
38	Auditing Security and Controls of Windows Active Directory and Group Policy Objects	Derek Melber	ENG	2005
39	Auditing Security and Controls of Windows Active Directory Domains	Derek Melber	ENG	2005
40	Auditing Social Media: A Governance and Risk Guide	Peter R. Scott, J. Mike Jacka	ENG	2011
41	Auditing the Procurement Function 2nd Edition	David O'Regan	ENG	2017
42	Auditor Roles in Government Performance Measurement: A Guide to Exemplary Practices at the Local, State, and Provincial Levels	Paul D. Epstein, Stuart S. Grifel, Stephen L. Morgan	ENG	2004

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43	Auditor's Risk Management Guide: Intergrating Auditing and ERM	Paul J. Sobel	ENG	2007
44	Become a strategic Internal Auditor Typing Risk to Straegy	Paul L. Walker	ENG	2014
45	Best Practices: Evaluating the Corporate Culture	IIA Research Foundation	ENG	2010
46	BEYOND Sarbanes-Oxley Compliance Effective Enterprise Risk Management	Anne M. Marchetti	ENG	2005
47	Board Effectiveness: What Works Best 2nd Edition	PWC	ENG	2011
48	Board Practices 1999: The Structure and Compensation of Boards of Directors at S&P Super 1,500 Companies	Robert W. Newbury, Rachel Leahey, Annick Siegl, Stacey Burke	ENG	1999
49	Bribery Identify Hidden Risks in Your Organization	David O'Regan	ENG	2014
50	Business Continuity, Disaster Recovery, and Incident Management Planning	Albert J. Marcella, Carol Stucki	ENG	2004
51	Buyer's Guide to Audit, Anti-Fraud, and Assurance Software	Dean Brooks, Mort Goldman, Richard Lanza	ENG	2007
52	CAATs and Other BEASTs for Auditors	David G. Coderre	ENG	2005
53	CACG Guidelines: Board and Directors	CACG	ENG	2000
54	CACG Guidelines: Principles for Corporate Governance in Kenya and a Sample Code of Best Practice for Corporate Governance	CACG	ENG	2000
55	CACG Guidelines: Principles for Corporate Governance in the Commonwealth	CACG	ENG	1999
56	CAE Strategic Relationship: Buliding Report with the Executive Suite	Mohammad J. Abdolmohammadi(Ali), DBA, CPA, Sridhar Ramamoorti(Sri), CIA, CFSa, CGAP, CRMA,and Gerrit Sarens, CIA, CCSA	ENG	2013
57	CBOK	IIA Research Foundation	ENG	2006
58	A Call to Action: Stakeholders' Perspectives on Internal Auditing (CBOK STUDY)		ENG	2011
59	Characteristics of an Internal Audit Activity (CBOK STUDY)		ENG	2010
60	Core Competencies for Today's Internal Auditor (CBOK STUDY)		ENG	2010
61	Imperatives for Change: The IIA's Global Internal Audit Survey in Action (CBOK STUDY)		ENG	2011
62	Measuring Internal Auditing's Value (CBOK STUDY)		ENG	2011

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63	What's Next for Internal Auditing? (CBOOK STUDY)		ENG	2011
64	CCSA Certification in Control Self-Assessment Study Guide		ENG	2004
65	CCSA Study System Second Edition (McKeever)	Pleier Cooperation	ENG	2009
66	CFSA Certified Financial Services Auditor Volume 1		ENG	2006
67	CFSA Certified Financial Services Auditor Volume 2		ENG	2006
68	CG Development in Thailand: The Three Disciplines	OECD	THA	2006
69	CGAP Certified Government Auditing Professional : Examination Study Guide Second Edition	James K. Kincaid and William J. Sampias	ENG	2003
70	CGAP Certified Government Auditing Professional : Examination Study Guide Second Edition(C)		ENG	2005
71	CGAP CERTIFIED GOVERNMENT AUDITING PROFESSIONAL 1th Edition Exam Study Guide	Thomas F. O'Corner, Stephen L. Morgan, Francis Nicholson, Cris Baker	ENG	2013
72	CGAP CERTIFIED GOVERNMENT AUDITING PROFESSIONAL 4th Edition Exam Study Guide	Thomas F. O'Corner, Stephen L. Morgan, Francis Nicholson, Cris Baker	ENG	2012
73	Changing Internal Audit Practices in the New Paradigm : The Sarbanes-Oxley Envir	Glen L. Gray	ENG	2004
74	Client/Server in an Open Systems Environment	Ernst and Young LLP	ENG	1997
75	Cobit 4.1	IT Governance Institute	ENG	2007
76	COBIT5 A Business Framework for the Governance and Management of Enterprise IT	Information Systems Audit and Control Association	ENG	2012
77	Collaborative Auditing	James Pelletier	ENG	2016
78	Combined Assurance: Case Studies on a Holistic Approach to Oraganization Governance	Gerrit Sarens, CIA, Loic Decaux, and Rainer Lenz, CIIA, CMIIA	ENG	2012
79	COMPETENCY FRAMEWORK FOR INTERNAL AUDITING : An Overview	Elaine R. McIntosh	ENG	1999
80	Competency: Best Practices and Competent Practitioners	William P. Birkett, Maria R. Barbera, Barry S. Leithread, Marian Lower, Peter S. Roeack	ENG	1999

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81	CONFLICT MANAGEMENT & NEGOTIATION SKILLS	Joan Pastor	ENG	2007
82	Continuous Auditing An Operational Model for Internal Auditors	Mohammad J. Abdolmohammadi, Ahmad Sharbatouglic	ENG	2005
83	Control Self-Assessment: A Guide to Facilitation-Based Consulting	RICHARD P. TRITTER	ENG	2000
84	Control Self-Assessment: A Practical Guide	Larry Hubbard	ENG	2000
85	Control Self-Assessment: Making the Choice: A Compendium of Self-Assessment Practices	GLEENDA S. JORDAN	ENG	1995
86	Control Self-Assessment: Making the Choice: A Compendium of Self-Assessment Practices	GLEENDA S. JORDAN	ENG	1995
87	CONTROL SELF-ASSESSMENT: THREAT, TIPS, AND TECHNIQUES	The Phoenix CSA Networking Group CSA LIBRARY SERIES 00-1	ENG	2000
88	CONTROL SELF-ASSESSMENT: Experience, Current Thinking, and Best Practices	Research Conducted and Reported for The IIA Ottawa Chapter ny ARTHUR ANDERSEN	ENG	1996
89	COORDINATING TOTAL AUDIT COVERAGE : The Relationship Between Internal and External Auditors	William L. Felix Jr., Audrey A. Gramling, Mario J. Maletta	ENG	1998
90	Corporate Fraud: Case Studies in Detection and Prevention	John D. O'Gara	ENG	2004
91	Corporate Governance and the Board - What Works Best	PWC	ENG	2000
92	Corporate Governance and the Role of Internal Audit in Asia	Asian Development Bank	ENG	2010
93	Corporate Governance Guidelines: An Analysis of Corporate Governance Guidelines at S&P 500 Corporations	Jason Montgomery	ENG	2000
94	Corporate Governance State by State: A Guide to Selected Statutes 1998 Edition	Grant A. Gartman, Jack D. Isaacs	ENG	1998
95	Corporate Governance: Theoretical and Empirical Perspectives	Xavier Vives	ENG	2000
96	COSO 2013 Internal Control - Integrated Framework: Executive Summary	COSO	ENG	2013
97	COSO 2013 Internal Control - Integrated Framework: Framework and Appendices	COSO	ENG	2013
98	COSO 2013 Internal Control - Integrated Framework: Illustrative Tools for Assessing Effectiveness of a System of Internal Control	COSO	ENG	2013

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99	COSO Internal Control - Integrated Framework: Evaluation Tool	COSO	ENG	1992
100	COSO Internal Control - Integrated Framework: Executive and Frame work	COSO	ENG	1992
101	COSO Internal Control - Integrated Framework: Guidance on Monitoring Internal Control Systems Vol. 1: Guidance	COSO	ENG	2009
102	COSO Internal Control - Integrated Framework: Guidance on Monitoring Internal Control Systems Vol. 2: Application	COSO	ENG	2009
103	COSO Internal Control - Integrated Framework: Guidance on Monitoring Internal Control Systems Vol. 3: Examples	COSO	ENG	2009
104	COSO Internal Control - Integrated Framework: Internal Control over External Financial Reporting : A Compendium Of Approaches and Examples	COSO	ENG	2013
105	COSO Internal Control Over Financial Reporting - Guidance for Smaller Public Companies Vol. 1: Executive Summary	COSO	ENG	2006
106	COSO Internal Control Over Financial Reporting - Guidance for Smaller Public Companies Vol. 2: Guidance	COSO	ENG	2006
107	COSO Internal Control Over Financial Reporting - Guidance for Smaller Public Companies Vol. 3: Evaluation Tools	COSO	ENG	2006
108	Critiria for Performance Excellence	Baldrige National Quality Program	ENG	2003
109	Customer Centred Selling	Robert L. Jolles	ENG	1998
110	Cyber Forensics 2nd Edition	Albert J. Marcella Jr, Doug Menendez	ENG	2008
111	Data Analytics	Warren W. Stippich Jr., Broadley J. Preber	ENG	2016
112	Data Analytics : A Road Map for Expanding Analytics Capabilities	Richard Cline, Ward Melhuish, Meredith Murphy	ENG	2018
113	Data Warehousing and Data Mining : Opportunities for Internal Auditors	Julie Smith David, Paul John Steint Bart	ENG	2000
114	Designing and Writing Message-Based Audit Report	Sally F. Cutler	ENG	2001

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115	DSW Europe Study 15 European Countries in Comparison A Study Comparing minority shareholder's right, voting and proxy voting in Europe	DSW, IRRC	ENG	1999
116	Economic Value Management: Applications and Techniques	Eleanor Bloxham	ENG	2003
117	Effective Compliance Systems : A Practical Guide for Educational Institutions	David B. Crawford, Charles G. Chaffin, Scott Scarborough	ENG	2001
118	Elements of Management-Oriented Auditing	IIA	ENG	1983
119	Enhancing Internal Auditing Through Innovative Practices	Glen L. Gray, Maryann Jacobi Gray	ENG	1996
120	Enterprise Risk Management	PAUL J. SOBEL Kurt F. Reding	ENG	2012
121	Enterprise Risk Management - Integrated Framework: Executive Summary Framework September 2004	COSO	ENG	2004
122	Enterprise Risk Management : Integrating with Strategy and Performance	COSO	ENG	2017
123	Enterprise Risk Management : Integrating with Strategy and Performance Appendices	COSO	ENG	2017
124	Enterprise Risk Management : Integrating with Strategy and Performance Executive Summary	COSO	ENG	2017
125	Enterprise Risk Management: A Manager's Journey	K.H. Spencer Pickett	ENG	2006
126	Enterprise Risk Management: Identifying Risks in B2B E-commerce Relationships	Vicky Arnold, Clark Hampton, Deepak Khazanchi, Steve G. Sutton	ENG	2004
127	Enterprise Risk Management: Pulling it All Together	Paul L. Walker, William G. Shenkir, Thomas L. Barton	ENG	2002
128	Enterprise Risk Management: Trends and Emerging Practices	Jerry A. Miccolis, Kevin Hively, Brian W. Merkley	ENG	2001
129	Essential Project Investment Governance and Reporting: Preventing Project Fraud and Ensuring Sarbanes-Oxley Compliance	Steven C. Rollins, Richard B. Lanza	ENG	2005
130	Establishing an Internal Audit Activity Manual	Richard H. Tarr	ENG	2003
131	Ethic and Compliance: Challenges for International Auditing	Curtis C. Verschoor	ENG	2007

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132	Ethics and the Internal Auditor : 20 Years later	Mortimer A. Dittenhofer, Douglas E. Ziegenfuss	ENG	2004
133	Evaluating and Improving Organizational Governance	Dean Bahrman	ENG	2011
134	Executive Roadmap to Fraud Prevention and Internal Control	Martin T. Biegelman, Joel T. Bartow	ENG	2006
135	Exploration of a Theory of Internal Audit: A Study on the theoretical foundations on internal audit in relation to the nature and the control systems of Dutch public listed firms	Walter Swinkels	ENG	2012
136	Financial Planning and Budgets	Thomas Flueler	ENG	2014
137	FINANCIAL SHENANIGANS 2002 2nd Edition	Howard M. Schilit , Jeremy Perler	ENG	2002
138	FINANCIAL SHENANIGANS 2010 Third Edition	Howard M. Schilit , Jeremy Perler	ENG	2010
139	Financial Statement Fraud: Prevention and Detection	Zabihollah Rezaee	ENG	2002
140	Forensic Document Examination Techniques	Thomas W. Vastrick	ENG	2004
141	Four Approaches to Enterprise Risk Management	James Roth	ENG	2007
142	Fraud Auditing and Forensic Accounting: New Tool and Techniques Second Edition	G. Jack Bologna, Robert J. Lindquist	ENG	1995
143	Fraud Examiners Manual 3rd Edition	Association of Certified Fraud Examiners	ENG	1998
144	Fraud Management Minimum Standard Recommendations for Financial Institutions ข้อเสนอแนะมาตรฐานขั้นต่ำในการบริหารจัดการปัญหาการทุจริตในสถาบันการเงิน	ชมรมตรวจสอบและป้องกันการทุจริต สมาคมธนาคารไทย	THA/ENG	2010
145	Fraud Prevention in the Gaming Industry	Ron W. Reigle	ENG	2000
146	Governance, Risk Management and Control : Internal Audit Leading Practices	ACIIA IN SINGAPORE ON SEP/11	ENG	2010
147	Government Transformation Programme Malaysia the Road map	JABATAN PERDANA MENTERI	ENG	2010
148	GTAG 1: Information and Technology Risk and Control 2nd Edition	The Institute of Internal Auditor	ENG	2012
149	GTAG 3: Continuous Auditing	The Institute of Internal Auditor	ENG	2005
150	GTAG 4: Management of IT Auditing	The Institute of Internal Auditor	ENG	2006
151	GTAG 5: Managing and Auditing Privacy Risks	The Institute of Internal Auditor	ENG	2006
152	GTAG 6: Managing and Auditing IT Vulnerabilities	The Institute of Internal Auditor	ENG	2006
153	GTAG 7: Information Technology Outsourcing	The Institute of Internal Auditor	ENG	2007

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154	GTAG 8: Auditing Application Controls	The Institute of Internal Auditor	ENG	2005
155	GTAG 9: Identity and Access Management	The Institute of Internal Auditor	ENG	2007
156	GTAG 10: Developing the IT Audit Plan	The Institute of Internal Auditor	ENG	2008
157	GTAG 11: Business Continuity Management	The Institute of Internal Auditor	ENG	2008
158	GTAG 12: Auditing IT Project	The Institute of Internal Auditor	ENG	2009
159	GTAG 13: Fraud Prevention and Detection in an Automated World	The Institute of Internal Auditor	ENG	2009
160	GTAG 14: Auditing User-developed Applications	The Institute of Internal Auditor	ENG	2010
161	GTAG 15: Information Security Governance	The Institute of Internal Auditor	ENG	2010
162	Handbook for Internal Auditors Volume2 Accounting Series	William E. Perry Keagle W. Davis	ENG	1995
163	Handbook Series Clarity, Impact, Speed: Delivering Audit Reports That Matter	Sally F. Cutler	ENG	2011
164	Handbook Series Strategies for Small Audit Shops 2nd Edition	David O'Regan	ENG	2002
165	Harnessing the Power of Continuous Auditing	ROBERT L. MAINARDI	ENG	2011
166	Honest, Competent Government : The Promise of Performance Auditing	Mark Funkhouser	ENG	2008
167	IFRS Implementation Best Practices for Assurance of Organizational Value	Louis Beaubien	ENG	2012
168	IMPLEMENTING THE PROFESSIONAL PRACTICES FRAMEWORK	Urton L. Anderson The Institute of Internal Auditor	ENG	2002
169	IMPLEMENTING THE PROFESSIONAL PRACTICES FRAMEWORK UPDATES 3RD EDITION	Urton Anderson and Andrew J. Dahle, IIA Research Foundation	ENG	2009
170	Improving Board Risk Oversight Through Best Practices	Paul L. Walker, William G. Shenkir, Thomas L. Barton	ENG	2011
171	Independence and Objectivity : A Framework for Internal Auditors	Jane Mutchler	ENG	2001
172	Intellectual Property Auditing the Process	Jame S. Fargason	ENG	2015
173	Internal Audit Capability Model (IA-CM) for the Public Sector	IIA	ENG	2017

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174	Internal Audit Capability Model (IA-CM) for the Public Sector	IIA	ENG	2009
175	Internal Audit Reengineering : Survey, Model, and Best Practices	Parveen P. Gupta, Ph.D.	ENG	2001
176	Internal Audit Sampling : Internal Audit Briefings	IIA	ENG	1991
177	INTERNAL AUDITING : Assurance & Consulting Services	Kurt F. Reding , Paul J. Sobel Urton L. Anderson , Michael J. Head, Sridhar Ramamoorti, Mark Salamasick, Cris Riddle	ENG	2007
178	INTERNAL AUDITING : Assurance & Consulting Services 2009 Second Edition	Kurt F. Reding , Paul J. Sobel Urton L. Anderson , Michael J. Head, Sridhar Ramamoorti, Mark Salamasick, Cris Riddle	ENG	2009
179	Internal Auditing A Guide for the New Auditor 3rd Edition	David Galloway, CPA IIA Research Foundation	ENG	2010
180	Internal Auditing Assurance & Advisory Service Third Edition	Kurt F. Reding, Paul J. Sobel, Urton L. Anderson, Michael J. Head, Sridhar Ramamoorti, Mark Salamasick, Cris Riddle	ENG	2013
181	Internal Auditing Assurance & Advisory Service Fourth Edition	Urton L. Anderson, Michael J. Head, Sridhar Ramamoorti, Cris Riddle, Mark Salamasick, Paul J. Sobel	ENG	2017
182	Internal Auditing Knowledge Global Perspectives	William P. Birkett, Marian Lower, Peter J. Roebuck, Maria R. Barbera, Barry S. Leithhead	ENG	1999
183	Internal Auditing Principles and Techniques Second Edition	Richard L. Ratliff, Wanda A. Wallace, Glenn E. Sumners, William G. McFarland, James K. Loebbecke	ENG	1996
184	Internal Auditing Standards and Practices A one-Semester Course	IIA	ENG	1996
185	Internal Auditing Uncover the Myths Discover The Value	Rick A. Wright JR.	ENG	2015
186	Internal Auditing: A Guide for the New Auditor 2nd	David Galloway,	ENG	2002

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187	Internal Auditing: An Integrated Approach	Richard Cascarino, Sandy van Esch	ENG	2005
188	Internal Auditing: The Global Landscape	William P. Birkett, Marian Lower, Peter J. Roebuck, Maria R. Barbera, Barry S. Leithhead	ENG	1999
189	Internal Auditor's Handbook	Paul E., Lawrence B. Sawner	ENG	1984
190	Internal Audit's Role in Corporate Governace: Sarbanes-Oxley Compliance	James Roth, Donald Espersen	ENG	2003
191	Internal Control over Financial Reporting-Guidance for Smaller Public Companies Volume I : Executive Summary	COSO	ENG	2006
192	Internal Control over Financial Reporting-Guidance for Smaller Public Companies Volume II : Guidance	COSO	ENG	2006
193	Internal Control over Financial Reporting-Guidance for Smaller Public Companies Volume III : EvaluationTools	COSO	ENG	2006
194	Internal Control-Integrated Framework	Larry Rittenberg	ENG	2013
195	International Professional Practices Framework (IPPF) January 2009 : Definition of Internal Auditing, Code of Ethics, International Standards, Position Papers, Practice Advisories, Practic Guides	IIA Research Foundation	ENG	2009
196	International Professional Practices Framework (IPPF) 2011 Edition :Definition of Internal Auditing, Code of Ethics, International Standards, Position Papers, Practice Advisories, Practic Guide	IIA Research Foundation	ENG	2011
197	International Professional Practices Framework (IPPF) 2013 Edition:Definition of Internal Auditing, Code of Ethics, International Standards, Position Papers, Practice Advisories, Practic Guides	IIA Research Foundation	ENG	2013
198	International Professional Practices Framework (IPPF) 2017 Edition		ENG	2017
199	INVENTORY Best Practices SECOND EDITION	2nd Edition, Steven M. Bragg	ENG	2013

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200	IPPF Practice Guide: SELECTING, USING, AND CREATING MATURITY MODELS: A TOOL FOR ASSURANCE AND CONSULTING ENGAGEMENTS	James Rose	ENG	2013
201	Key Controls: The Solution for Sarbanes-Oxley Internal Control Compliance	James Brady Vorhies	ENG	2004
202	Know Risk Know Reward	Protiviti Independent Risk Consulting	ENG	2007
203	Legal Services Auditing Internal & External Counsel 2nd Edition	Jame S. Fargason	ENG	2015
204	Lesson Learned on the Audit Trial	Richard F. Chambers	ENG	2014
205	Making Six Sigma Last: Managing the Balance between Cultural and Technical Change	George Eckes	ENG	2001
206	Management's Guide to Sarbanes-Oxley Section 404: Maximize Value Within Your Organization	Norman Marks	ENG	2013
207	MANAGING RISK IN UNCERTAIN TIMES	Paul J. Sobel	ENG	2018
208	Mergers Acquisitions Divestitures : Control and Audit Best Practices	Georges M. Selim, Sudi Sudorsanam, Michael K. Lavine	ENG	2002
209	Mergers, Acquisitions and Sale	Carl Pitchford	ENG	2014
210	Message, Brand, and Dollars : Auditing marketing Operations	J. Mike Jacka, Peter R. Scott	ENG	2012
211	MINIMIZE COSTS & INCREASE THE VALUE of Your Sarbanes-Oxley 404 Program: Updated and expanded 3rd edition of Sarbanes-Oxley 404: A Guide for Management by Internal Control Practitioners	Norman Marks	ENG	2012
212	Navigating Risk By assessing how executives manage risk, auditors can help ensure smooth sailing for the organization	Internalauditoronline.org	ENG	2011
213	No More Excuses	Sam Silverstein	ENG	2010
214	No One Would Listen	Harry Markopolos	ENG	2010
215	Outsourcing Downsizing and Reengineering: Internal Control Implications	Albert J. Marcella Jr.	ENG	1995
216	PC Management Best Practices: A Study of the Total Cost of Ownership, Risk, Security, and Audit	Mark Salamasick, Charles Le Grand	ENG	2003

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217	People Centric Skills Interpersonal and Communication Skills for Auditors and Business Professional	Danny M. Goldberg, CIA CPA, CISA	ENG	2014
218	PERFORMANCE AND PROGRAM STANDARDS FOR THE PROFESSIONAL PRACTICE OF ENVIRONMENTAL, HEALTH AND SAFETY AUDITING	BOARD OF ENVIRONMENTAL, HEALTH AND SAFETY AUDITOR CERTIFICATIONS	ENG	2008
219	PERFORMANCE APPRAISALS THAT WORK (c)	Corey Sandler&Janice Keefe	ENG	2005
220	Performance Auditing: A Measurement Approach, 2nd Edition	Ronell B. Raaum, Stephen L. Morgan	ENG	2009
221	Performance Management 2nd Edition: A Pocket Guide for Employee Development	James Rollo	ENG	2009
222	Potential for Internal Auditors : Continuous Auditing	J. Donald Warren Jr.,	ENG	2003
223	PRACTICAL ENTERPRISE RISK MANACEMENT GETTING TO THE TRUTH	IIA	ENG	2018
224	Privacy: Assessing the Risk	Kim Hargraves, Susan B. Lione, Kerry L. Shackelford, Peter C. Tilton	ENG	2003
225	ProActive Sales Management	William "Skip" Miller	ENG	2001
226	Proceedings of an Internal Economic Conference: Practical Experiences on Inflation Targeting	Bank of Thailand	ENG	2000
227	Professional Practices Pamphlet 97-2	The Institute of Internal Auditor	ENG	1997
228	Professional Practices Pamphlet 99-1 Legal Considerations for Internal Auditors	IIA	ENG	1999
229	Professionalism in Internal Auditing Behavioral Auditing Series Volume3	IIA	ENG	1989
230	PROMOTING THE PROFESSION WORLDWIDE	The Institute of Internal Auditor	ENG	2006
231	Providering Benchmarking Services for Internal Auditing Clients	Mark L. Frigo	ENG	1997
232	Public Internal Financial Control: A New Framework for Public Sector Management	Alain-Gerard Cohen	ENG	2007
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