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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 Vision for the Future : Professional Practices Framework for Internal Auditing	IIA	ENG	1999
10	A wave of opportunities	Mitsui Sumitomo Insurance	ENG	2002
11	Accounting for Banks	James M. Koltveit	ENG	1999
12	Adding Value: Seven Road to Success	James Roth	ENG	2002
13	Advance Organizational Governance: Internal Audit's Role	Dean Bahrman	ENG	2011
14	An E-Risk Primer	Xenia Ley Parker	ENG	2001
15	APPLYING THE INTERNATIONAL PROFESSIONAL PRACTICES FRAMEWORK (IPPF) 4th Edition	Urton Auderson, Andrew J. Dahle	ENG	2018
16	Assessing and Managing Strategic Risks : WHAT, WHY, HOW FOR INTERNAL AUDITORS	Richard J. Anderson and Mark L. Frigo	ENG	2018
17	Assessing Competency in internal Auditing : Structures and Methodologies	William P. Birkett, Maria R. Barbera, Barry S. Leithread, Marian Lower, Peter S. Roeack	ENG	1999
18	Assurance Service within the Auditing Profession	Glen L. Gray, Maryann Jacobi Gray	ENG	2000
19	Audit Committee Briefing 2001: Facilitating New Audit Committee Responsibilities	Curtis C. Verschoor	ENG	2001
20	Audit Committee Briefing: Understanding the 21st Century Audit Committee and Its Governance Roles	Curtis C. Verschoor	ENG	2000

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21	Audit Committee Effectiveness: What Works Best 2nd Edition	PWC	ENG	2000
22	Audit Committee Effectiveness: What Works Best 3rd Edition	PWC	ENG	2005
23	Audit Committee Effectiveness: What Works Best 4th Edition	PWC	ENG	2011
24	Audit Committee Reporting: A Guide for Internal Auditing	Sally F. Cutler	ENG	2009
25	AUDIT COMPENSATION AND BENEFITS PROGRAMS	Kelli W. Vito	ENG	2009
26	Audit Human Resources 2nd Ed.	Kelli W. Vito,	ENG	2010
27	Auditing and Disruptive Technologies	Thomas Sanglier	ENG	2018
28	Auditing Employee Hiring and Staffing	Kelli W. Vito	ENG	2011
29	AUDITING EMPLOYEE MANAGEMENT	Kelli W. Vito	ENG	2012
30	AUDITING HUMAN RESOURCES	Kelli W. Vito,	ENG	2007
31	AUDITING INTERNATIONAL ENTITIES 2nd EDITION: Risk and Practical Challenges	David O'Regan, CPA IIA Research Foundation	ENG	2009
32	Auditing Leadership The Professional and Leadership Skills You Need	Brian D. Kush	ENG	2009
33	AUDITING OUTSOURCED FUNCTIONS Risk Manament in an Outsourced World	MARK SALAMASICK	ENG	2012
34	Auditing Planning: A Risk-Based Approach	K.H. Spencer Pickett	ENG	2006
35	Auditing Security & Control of Windows Server 2000, 2003	Derek Melber	ENG	2005
36	Auditing Security and Controls of Windows Active Directory and Group Policy Objects	Derek Melber	ENG	2005
37	Auditing Security and Controls of Windows Active Directory Domains	Derek Melber	ENG	2005
38	Auditing Social Media: A Governance and Risk Guide	Peter R. Scott, J. Mike Jacka	ENG	2011
39	Auditing the Procurement Function 2nd Edition	David O'Regan	ENG	2017
40	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
41	Auditor's Risk Management Guide: Intergrating Auditing and ERM	Paul J. Sobel	ENG	2007
42	Become a strategic Internal Audior Typing Risk to Straegy	Paul L. Walker	ENG	2014
43	Best Practices: Evaluating the Corporate Culture	IIA Research Foundation	ENG	2010

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44	BEYOND Sarbanes-Oxley Compliance Effective Enterprise Risk Management	Anne M. Marchetti	ENG	2005
45	Board Effectiveness: What Works Best 2nd Edition	PWC	ENG	2011
46	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
47	Bribery Identify Hidden Risks in Your Organization	David O'Regan	ENG	2014
48	Business Continuity, Disaster Recovery, and Incident Management Planning	Albert J. Marcella, Carol Stucki	ENG	2004
49	Buyer's Guide to Audit, Anti-Fraud, and Assurance Software	Dean Brooks, Mort Goldman, Richard Lanza	ENG	2007
50	CAATTs and Other BEASTs for Auditors	David G. Coderre	ENG	2005
51	CACG Guidelines: Board and Directors	CACG	ENG	2000
52	CACG Guidelines: Principles for Corporate Governance in Kenya and a Sample Code of Best Practice for Corporate Governance	CACG	ENG	2000
53	CAE Strategic Relationship: Building Report with the Executive Suite	Mohammad J. Abdolmohammadi(Ali), DBA, CPA, Sridhar Ramamorti(Sri), CIA, CFS, CGAP, CRMA, and Gerrit Sarens, CIA, CCSA	ENG	2013
54	CBOK	IIA Research Foundation	ENG	2006
55	A Call to Action: Stakeholders' Perspectives on Internal Auditing (CBOK STUDY)		ENG	2011
56	Characteristics of an Internal Audit Activity (CBOK STUDY)		ENG	2010
57	Core Competencies for Today's Internal Auditor (CBOK STUDY)		ENG	2010
58	Imperatives for Change: The IIA's Global Internal Audit Survey in Action (CBOK STUDY)		ENG	2011
59	Measuring Internal Auditing's Value (CBOK STUDY)		ENG	2011
60	What's Next for Internal Auditing? (CBOK STUDY)		ENG	2011
61	CCSA Certification in Control Self-Assessment Study Guide		ENG	2004
62	CCSA Study System Second Edition (McKeever)	Pleier Corporation	ENG	2009
63	CFSA Certified Financial Services Auditor Volume 1		ENG	2006

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64	CFSA Certified Financial Services Auditor Volume 2		ENG	2006
65	CG Development in Thailand: The Three Disciplines	OECD	THA	2006
66	CGAP Certified Government Auditing Professional : Examination Study Guide Second Edition	James K. Kincaid and William J. Sampias	ENG	2003
67	CGAP Certified Government Auditing Professional : Examination Study Guide 3 Edition(C)		ENG	2005
68	CGAP CERTIFIED GOVERNMENT AUDITING PROFESSIONAL 4th Edition Exam Study Guide	Thomas F. O'Corner, Stephen L. Morgan, Francis Nicholson, Cris Baker	ENG	2012
69	Changing Internal Audit Practices in the New Paradigm : The Sarbanes-Oxley Envir	Glen L. Gray	ENG	2004
70	Client/Server in an Open Systems Environment	Ernst and Young LLP	ENG	1997
71	Cobit 4.1	IT Governance Institute	ENG	2007
72	COBIT5 A Business Framework for the Governance and Management of Enterprise IT	Information Systems Audit and Control Association	ENG	2012
73	Collaborative Auditing	James Pelletier	ENG	2016
74	Combined Assurance: Case Studies on a Holistic Approach to Organization Governance	Gerrit Sarens, CIA, Loic Decaux, and Rainer Lenz, CIA, CMA	ENG	2012
75	COMPETENCY FRAMEWORK FOR INTERNAL AUDITING : An Overview	Elaine R. Melntosh	ENG	1999
76	Competency: Best Practices and Competent Practitioners	William P. Birkett, Maria R. Barbera, Barry S. Leithread, Marian Lower, Peter S. Roeack	ENG	1999
77	CONFLICT MANAGEMENT & NEGOTIATION SKILLS	Joan Pastor	ENG	2007
78	Continuous Auditing An Operational Model for Internal Auditors	Mohammad J. Abdolmohammadi, Ahmad Sharbatouglie	ENG	2005
79	Control Self-Assessment: A Guide to Facilitation-Based Consulting	RICHARD P. TRITTER	ENG	2000
80	Control Self-Assessment: A Practical Guide	Larry Hubbard	ENG	2000

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81	Control Self-Assessment: Making the Choice: A Compendium of Self-Assessment Practices	GLEND A. JORDAN	ENG	1995
82	CONTROL SELF-ASSESSMENT: THREAT, TIPS, AND TECHNIQUES	The Phoenix CSA Networking Group CSA LIBRARY SERIES 00-1	ENG	2000
83	CONTROL SELF-ASSESSMENT: Experience, Current Thinking, and Best Practices	Research Conducted and Reported for The IIA Ottawa Chapter by ARTHUR ANDERSEN	ENG	1996
84	COORDINATING TOTAL AUDIT COVERAGE : The Relationship Between Internal and External Auditors	William L. Felix Jr., Audrey A. Gramling, Mario J. Maletta	ENG	1998
85	Corporate Fraud: Case Studies in Detection and Prevention	John D. O'Gara	ENG	2004
86	Corporate Governance and the Board - What Works Best	PWC	ENG	2000
87	Corporate Governance and the Role of Internal Audit in Asia	Asian Development Bank	ENG	2010
88	Corporate Governance Guidelines: An Analysis of Corporate Governance Guidelines at S&P 500 Corporations	Jason Montgomery	ENG	2000
89	Corporate Governance State by State: A Guide to Selected Statutes 1998 Edition	Grant A. Gartman, Jack D. Isaacs	ENG	1998
90	Corporate Governance: Theoretical and Empirical Perspectives	Xavier Vives	ENG	2000
91	COSO 2013 Internal Control - Integrated Framework: Executive Summary	COSO	ENG	2013
92	COSO 2013 Internal Control - Integrated Framework: Framework and Appendices	COSO	ENG	2013
93	COSO 2013 Internal Control - Integrated Framework: Illustrative Tools for Assessing Effectiveness of a System of Internal Control	COSO	ENG	2013
94	COSO Internal Control - Integrated Framework: Evaluation Tool	COSO	ENG	1994
95	COSO Internal Control - Integrated Framework: Executive and Frame work	COSO	ENG	1994
96	COSO Internal Control - Integrated Framework: Guidance on Monitoring Internal Control Systems Vol. 1: Guidance	COSO	ENG	2009

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97	COSO Internal Control - Integrated Framework: Guidance on Monitoring Internal Control Systems Vol. 2: Application	COSO	ENG	2009
98	COSO Internal Control - Integrated Framework: Guidance on Monitoring Internal Control Systems Vol. 3: Examples	COSO	ENG	2009
99	COSO Internal Control - Integrated Framework: Internal Control over External Financial Reporting : A Compendium Of Approaches and Examples	COSO	ENG	2013
100	COSO Internal Control Over Financial Reporting - Guidance for Smaller Public Companies Vol. 1: Executive Summary	COSO	ENG	2006
101	COSO Internal Control Over Financial Reporting - Guidance for Smaller Public Companies Vol. 2: Guidance	COSO	ENG	2006
102	COSO Internal Control Over Financial Reporting - Guidance for Smaller Public Companies Vol. 3: Evaluation Tools	COSO	ENG	2006
103	CRMA® Exam Study Guide and Practice Questions, 1nd Edition	IIA	ENG	2013
104	CRMA® Exam Study Guide and Practice Questions, 2nd Edition	Francis Nicholson, CIA, QIAL, CRMA	ENG	2021
105	CRMA Exam Study Guide and Practice Questions, 3rd Edition	Francis Nicholson, CIA, QIAL, CRMA	ENG	2023
106	Critiria for Performance Excellence	Baldrige National Quality Program	ENG	2003
107	Customer Centred Selling	Robert L. Jolles	ENG	1998
108	Cyber Forensics 2nd Edition	Albert J. Marcella Jr, Doug Menendez	ENG	2008
109	Data Analytics	Warren W. Stippich Jr., Broadley J. Preber	ENG	2016
110	Data Analytics : A Road Map for Expanding Analytics Capabilities	Richard Cline, Ward Melhuish, Meredith Murphy	ENG	2018
111	Data Warehousing and Data Mining : Opportunities for Internal Auditors	Julie Smith David, Paul John Steint Bart	ENG	2000
112	Designing and Writing Message-Based Audit Report	Sally F. Cutler	ENG	2001
113	Economic Value Management: Applications and Techniques	Eleanor Bloxham	ENG	2003

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

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129	Ethics and the Internal Auditor : 20 Years later	Mortimer A. Dittenhofer, Douglas E. Ziegenfuss	ENG	2004
130	Evaluating and Improving Organizational Governance	Dean Bahrman	ENG	2011
131	Executive Roadmap to Fraud Prevention and Internal Control	Martin T. Biegelman, Joel T. Bartow	ENG	2006
132	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
133	Financial Planning and Budgets	Thomas Flueler	ENG	2014
134	FINANCIAL SHENANIGANS 2002 2nd Edition	Howard M. Schilit , Jeremy Perler	ENG	2002
135	FINANCIAL SHENANIGANS 2010 Third Edition	Howard M. Schilit , Jeremy Perler	ENG	2010
136	Financial Statement Fraud: Prevention and Detection	Zabihollah Rezaee	ENG	2002
137	Forensic Document Examination Techniques	Thomas W. Vastrick	ENG	2004
138	Four Approaches to Enterprise Risk Management	James Roth	ENG	2007
139	Fraud Auditing and Forensic Accounting: New Tool and Techniques Second Edition	G. Jack Bologna, Robert J. Lindquist	ENG	1995
140	Fraud Examiners Manual 3rd Edition	Association of Certified Fraud Examiners	ENG	1998
141	Fraud Management Minimum Standard Recommendations for Financial Institutions ข้อแนะนำตรรฐานขั้นต่ำในการบริหารจัดการปัญหาการทุจริตในสถาบันการเงิน	ชมรมตรวจสอบและป้องกันการทุจริต สมาคมธนาคารไทย	THA/ENG	2010
142	Fraud Prevention in the Gaming Industry	Ron W. Reigle	ENG	2000
143	Government Transformation Programme Malaysia the Road map	JABATAN PERDANA MENTERI	ENG	2010
144	GTAG 4: Management of IT Auditing	The Institute of Internal Auditor	ENG	2006
145	GTAG 5: Managing and Auditing Privacy Risks	The Institute of Internal Auditor	ENG	2006
146	GTAG 6: Managing and Auditing IT Vulnerabilities	The Institute of Internal Auditor	ENG	2006
147	GTAG 7: Information Technology Outsourcing	The Institute of Internal Auditor	ENG	2007
148	GTAG 8: Auditing Application Controls	The Institute of Internal Auditor	ENG	2005

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

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169	Internal Audit Reengineering : Survey, Model, and Best Practices	Parveen P. Gupta, Ph.D.	ENG	2001
170	Internal Audit Sampling : Internal Audit Briefings	Barbara Apostilou, Francine Alleman	ENG	1991
171	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
172	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
173	Internal Auditing A Guide for the New Auditor 3rd Edition	David Galloway, CPA IIA Research Foundation	ENG	2010
174	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
175	Internal Auditing Assurance & Advisory Service Fourth Edition	Urton L. Anderson, Michael J. Head, Sridhar Ramamoorti, Cris Riddle, Mark Salamasick, Paul J. Sobel	ENG	2017
176	Internal Auditing Knowledge Global Perspectives	William P. Birkett, Marian Lower, Peter J. Roebuck, Maria R. Barbera, Barry S. Leithhead	ENG	1999
177	Internal Auditing Principles and Techniques Second Edition	Richard L. Ratliff, Wanda A. Wallace, Glenn E. Sumners, William G. McFarland, James K. Locbbecke	ENG	1996
178	Internal Auditing Standards and Practices A one-Semester Course	Dale L. Flesher	ENG	1996
179	Internal Auditing Uncover the Myths Discover The Value	Rick A. Wright JR.	ENG	2015
180	Internal Auditing: A Guide for the New Auditor 2nd	David Galloway,	ENG	2002

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181	Internal Auditing: An Integrated Approach	Richard Cascarino, Sandy van Esch	ENG	2005
182	Internal Auditor's Handbook	Paul E., Lawrence B. Sawner	ENG	1984
183	Internal Audit's Role in Corporate Governance: Sarbanes-Oxley Compliance	James Roth, Donald Espersen	ENG	2003
184	Internal Control-Integrated Framework	Larry Rittenberg	ENG	2013
185	International Professional Practices Framework (IPPF) January 2009 : Definition of Internal Auditing, Code of Ethics, International Standards, Position Papers, Practice Advisories, Practice Guides	IIA Research Foundation	ENG	2009
186	International Professional Practices Framework (IPPF) 2011 Edition :Definition of Internal Auditing, Code of Ethics, International Standards, Position Papers, Practice Advisories, Practice Guide	IIA Research Foundation	ENG	2011
187	International Professional Practices Framework (IPPF) 2013 Edition:Definition of Internal Auditing, Code of Ethics, International Standards, Position Papers, Practice Advisories, Practice Guides	IIA Research Foundation	ENG	2013
188	International Professional Practices Framework (IPPF) 2017 Edition		ENG	2017
189	INVENTORY Best Practices SECOND EDITION	2nd Edition, Steven M. Bragg	ENG	2013
190	IPPF Practice Guide: SELECTING, USING, AND CREATING MATURITY MODELS: A TOOL FOR ASSURANCE AND CONSULTING ENGAGEMENTS	James Rose	ENG	2013
191	Key Controls: The Solution for Sarbanes-Oxley Internal Control Compliance	James Brady Vorhies	ENG	2004
192	Know Risk Know Reward	Protiviti Independent Risk Consulting	ENG	2007
193	Legal Services Auditing Internal & External Counsel 2nd Edition	Jame S. Fargason	ENG	2015
194	Lessons Learned on the Audit Trail	Richard F. Chambers	ENG	2014
195	Making Six Sigma Last: Managing the Balance between Cultural and Technical Change	George Eckes	ENG	2001
196	MANAGING RISK IN UNCERTAIN TIMES	Paul J. Sobel	ENG	2018

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197	Mergers Acquisitions Divestitures : Control and Audit Best Practices	Georges M. Selim, Sudi Sudorsanam, Michael K. Lavine	ENG	2002
198	Mergers, Acquisitions and Sale	Carl Pitchford	ENG	2014
199	Message, Brand, and Dollars : Auditing marketing Operations	J. Mike Jacka, Peter R. Scott	ENG	2012
200	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
201	No More Excuses	Sam Silverstein	ENG	2010
202	No One Would Listen	Harry Markopolos	ENG	2010
203	Outsourcing Downsizing and Reengineering: Internal Control Implications	Albert J. Marcella Jr.	ENG	1995
204	PC Management Best Practices: A Study of the Total Cost of Ownership, Risk, Security, and Audit	Mark Salamasick, Charles Le Grand	ENG	2003
205	People Centric Skills Interpersonal and Communication Skills for Auditors and Business Professional	Danny M. Goldberg, CIA CPA, CISA	ENG	2014
206	PERFORMANCE AND PROGRAM STANDARDS FOR THE PROFESSIONAL PRACTICE OF ENVIRONMENTAL, HEALTH AND SAFETY AUDITING	BOARD OF ENVIRONMENTAL, HEALTH AND SAFETY AUDITOR CERTIFICATIONS	ENG	2008
207	PERFORMANCE APPRAISALS THAT WORK (c)	Corey Sandler&Janice Keefe	ENG	2005
208	Performance Auditing: A Measurement Approach, 2nd Edition	Ronell B. Raam, Stephen L. Morgan	ENG	2009
209	Performance Management 2nd Edition: A Pocket Guide for Employee Development	James Rollo	ENG	2009
210	Potential for Internal Auditors : Continuous Auditing	J. Donald Warren Jr.,	ENG	2003
211	PRACTICAL ENTERPRISE RISK MANAGEMENT GETTING TO THE TRUTH	Larry L. Baker	ENG	2018
212	Privacy: Assessing the Risk	Kim Hargraves, Susan B. Lione, Kerry L. Shackelford, Peter C. Tilton	ENG	2003
213	ProActive Sales Management	William "Skip" Miller	ENG	2001

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214	Proceedings of an Internal Economic Conference: Practical Experiences on Inflation Targeting	Bank of Thailand	ENG	2000
215	Professional Practices Pamphlet 97-2	The Institute of Internal Auditor	ENG	1997
216	Professional Practices Pamphlet 99-1 Legal Considerations for Internal Auditors	IIA	ENG	1999
217	PROMOTING THE PROFESSION WORLDWIDE	The Institute of Internal Auditor	ENG	2006
218	Providing Benchmarking Services for Internal Auditing Clients	Mark L. Frigo	ENG	1997
219	Public Internal Financial Control: A New Framework for Public Sector Management	Alain-Gerard Cohen	ENG	2007
220	Quality Assessment Manual 5th Edition	The Institute of Internal Auditor Research Foundation	ENG	2006
221	Quality Assessment Manual for the Internal Audit Activity	The Institute of Internal Auditor Research Foundation	ENG	2013
222	Quality Assessment Manual for the Internal Audit Activity 2017 IPPF Aligned	The Institute of Internal Auditor Research Foundation	ENG	2017
223	QUALITY ASSESSMENT MANUAL FOR THE INTERNAL AUDIT ACTIVITY 6th EDITION	IIA Research Foundation	ENG	2009
224	Questions That Work: How to Ask Questions That Will Help You Succeed in Any Business Situation	Andrew Finlayson	ENG	2001
225	Quality Assessment Manual, 2024 Edition	IIA Global	ENG	2024
226	Raise The Red Flag An Internal Audit's Guide to detect and Prevent Fraud	Lynn Fountain	ENG	2015
227	Risk Advisory Services	Ernst and Young LLP	ENG	2007
228	Risk Assessment by Internal Auditors Using Past Research on Bankruptcy: Applying Bankruptcy Models	Wanda A. Wallace	ENG	2004
229	Risk MANAGEMENT Comprehensive Chapters on market, credit, and operational risk: Feature an integrated Var framework: Hedging strategies for reducing risk	MICHEL CROUHY, DAN GALAI, ROBERT MARK	ENG	2001
230	Risk Management: Changing the Internal Auditor's Paradigm	David McNamee, George M. Selim	ENG	1998

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232	Sampling: A Guide for Internal Auditors	Barbara Apostolou	ENG	2004
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