

Books

A Framework for Internal Auditing's Entity-wide Opinion on Internal Control (2004)

Preview Edition - A Global Summary of the Common Body of Knowledge 2006 (2007)

A Global Summary of the Common Body of Knowledge 2006 (2007)

Audit Committee Effectiveness- What Works Best 3rd Edition (2005)

Auditor Roles in Government Performance Measurement: A Guide to Exemplary Practices at the Local, State, and Provincial Levels, (2004)

Business Continuity, Disaster Recovery, and Incident Management Planning - A Resource for Ensuring Ongoing Enterprise Operations (2004)

CCSA Study Guide (2004)

Certified Financial Services Auditor (CFSA) Study Guide (2007)

CGAP Exam Study Guide 2nd Edition (2003)

CGAP Exam Study Guide, 3rd Edition (2005)

CGAP Exam Study Guide (2010)

CIA Model Exam 2002

CIA Model Exam 2004

Chapman, Christy. Implementing the Professional Practices Framework (2002)

Cohen, Alain-Gerard. Public Internal Financial Control - A New Framework for Public Sector Management (2007)

Construction Auditing Guide: Overview, Monitoring and Auditing (2005)

Continuous Auditing: Potential for Internal Auditors (2003)

Continuous Auditing: An Operational Model for Auditors (2005)

Cosmas Cindy E. Audit Customer Satisfaction: Marketing Added Value (1996)

Cutler, Sally F. Designing and Writing Message-Based Audit Reports (2001)

Books and Other Items Held by the Chapter:

Cutler, Sally F. Audit Committee Reporting: A Guide for Internal Auditors (2009)

David, Julie Smith and Steinbart, Paul John. Data Warehousing and Data Mining: Opportunities for Internal Auditors (2000)

Effective Compliance Systems: A Practical Guide for Educational Institutions (2001)

Enterprise Risk Management: Identifying Risks in B2B E-commerce Relationships (2004)

Enterprise Risk Management: Pulling it All Together (2002)

Enterprise Risk Management: Trends and Emerging Practices (2001)

Ethics and the Internal Auditor: 20 Years Later (2004)

Fargason, James S., CIA, LLM, CMA, CPA,CFE. Intellectual Property: Auditing the Process (2007)

Fargason, James S., CIA, LLM, CMA, CPA,CFE. Legal Services: Auditing the Process (2009)

Fargason, Scott, Auditing the Legal Process: Improving the Efficiency and Effectiveness of Legal Council (2002)

Frigo, Mark L. A Balanced Scorecard Framework for Internal Audit Departments (2002)

Galloway, David. Internal Auditing: A Guide for the New Auditor (2002)

Gary, L. Glen, PhD, CPA. Changing Internal Audit Practices in the New Paradigm: The Sarbanes –Oxley Environment (2004)

Gary, L. Glen, PhD, CPA. Then and Now: Expectations and Reality of Sarbanes-Oxley (2008)

Gupta, Parveen P. Internal Audit Reengineering: Survey, Model, and Best Practices (2001)

Hubbard, Larry. Control Self-Assessment: A Practical Guide (2000)

Independence and Objectivity: A Framework for Internal Auditors (2001)

Internal Auditing: Assurance and Consulting Services (2007)

Internal Audit Capability Model (IA-CM) (2009)

Internal Audits Role in Corporate Governance: Sarbanes-Oxley Compliance (2003)

Ratliff, Richard, Introduction to Auditing: Logic, Principles, and Techniques (2002)

Books and Other Items Held by the Chapter:

- Kaplan, Jim. The Auditor's Guide to Internet Resources, 2nd Edition (2000)
- Lanza, Richard, Proactively Detecting Occupational Fraud Using Computer Audit Reports (2004)
- Marcella, Albert J., Jr. www.STOPTHIEF.net - Protecting Your Identity on the Web (1999)
- Melbers, Derek, Auditing Security and Controls of Windows 2000 and Windows XP Professional (2005)
- Melbers, Derek, Auditing Security and Controls of Windows Active Directory Domains (2005)
- Melbers, Derek, Auditing Security and Controls of Windows Active Directory and Group Policy Objectives (2005)
- Melbers, Derek, Auditing Security and Controls of Windows Server 2000 and Windows Server 2003 (2005)
- Murdock, Hernan, DBA, CIA. Using Surveys in Internal Audits (2009)
- O'Regan, David, CIA, FCA. Auditing the Procurement Function (2008)
- O'Regan, David, CIA, FCA. Auditing International Entities, 2nd Edition: Risks and Practical Challenges (2009)
- O'Regan, David. , CIA, FCA. Strategies for Small Audit Shops (2002)
- Pastor, Joan, Ph.D. Conflict Management & Negotiation Skills for Internal Auditors (2007)
- PC Management Best Practices: A Study of the Total Cost of Ownership, Risk, Security, and Audit (2003)
- Raaum, Ronell and Morgan, Stephen. Performance Auditing: A Measurement Approach (2001)
- Robinson, Craig. Auditing the Casino Floor (2001)
- Robinson, Craig. Auditing the Casino Floor, 2nd edition (2005)
- Ross, Richard D. The Broker – Dealer Audit Guide (2001)
- Roth, James Ph.D., CIA, CCSA. Adding Value: Seven Road to Success (2002)
- Roth, James Ph.D., CIA, CCSA. Four Approaches to Enterprise Risk Management ... and Opportunities in Sarbanes-Oxley Compliance (2007)
- Sampling: A Guide for Auditors (2004)

Books and Other Items Held by the Chapter:

Sampling for Internal Auditors, 2nd Edition (Text-Based Self-Study Course)

Sawyer's Internal Auditing - The Practice of Modern Internal Auditing, 5th edition (2003)

Sawyer's Words of Wisdom - A Collection of Articles by Lawrence B. Sawyer (2004)

Selim, Georges, Ph. D., Mergers, Acquisitions, and Divestitures: Control and Audit Best Practices (2002)

Soltani, Bahram, Ph.D., Factors Affecting Corporate Governance and the Audit Committees in Selected Countries (2005)

Survey Risk Management and Mapping Process – Design , Implementation and Evaluation (2005)

The Internal Auditor Job Market 2005-2006 (2006)

The IIA Handbook Series: Auditing the Vendor Relationship (2003)

The IIA Handbook Series: Governance Update 2003 Impact of New Initiatives on Audit Committees and Internal Auditors (2003)

The Professional Practices Framework (2002)

The Professional Practices Framework - January 2004 (2004) - 2 copies

The Professional Practices Framework: 2nd Edition (2006)

The Professional Practices Framework - March 2007

Vastrick, Thomas, Forensic Document Examination Techniques (2004)

Verschoor, Curtis C., CIA, CPA, CFE, CMA Audit Committee Briefing – 2001: Facilitating New Audit Committee Responsibilities (2001)

Verschoor, Curtis C., CIA, CPA, CFE, CMA. Ethics and Compliance Challenges for Internal Auditing (2007)

Vito, Kelli W., SPHR, CCP. Auditing Human Resources (2007)

Vito, Kelli W., SPHR, CCP. Auditing Compensation and Benefit Programs (2009)

Vorhoies, James Brady, Key Controls - The Solution for Sarbanes-Oxley Internal Control Compliance (2004)

XBRL: Potential Opportunities and Issues for Internal Auditors (2005)

Books and Other Items Held by the Chapter:

CDs

Acquisition of External Audit Services: A Model Request for Proposal (2002)

Assessing Risk, 2nd Edition (2004)

Control Self- Assessment Study Guide (2006)

CGAP Study Guide (2005)

Does Your SOX 404 Work Measure Up? Hear What Will Satisfy Your CPA Firm, May 25, 2004

Essentials: An Internal Audit Operations Manual (2008)

Establishing an Internal Audit Activity Manual (2002)

Electronic Systems Assurance & Controls (2005)

Internal Auditor Job Market 2004 (2004)

International Professional Practices Framework (2009)

Las Vegas International Conference 2003 June 22-25 MGM Grand Hotel and Casino (2003)

Quality Assessment Manual, 4th Edition (2002)

The Certified Internal Auditor - Model Exam Questions 2004 (2004)

The Internal Audit Job Market 2002 (2002)

The Professional Practices Framework (2004)

Proactively Detecting Occupational Fraud Using Computer Audit Reports – Self Study Course (2005)

Quality Assessment Manual 5th Edition (2006)

Sarbanes-Oxley Act Webcast Series

CEO/CFO Financial Statement Certification and Disclosure Controls and Procedures - Webcast #1 January 28, 2003

Certification on Internal Control: The Internal Auditor's Role - Webcast #2 March 3, 2003

Books and Other Items Held by the Chapter:

Coordinating Internal and External Audit Work in Meeting Sarbanes-Oxley Requirements -
Webcast #3 April 1, 2003

Looking Ahead: How Upcoming Rules and Legislation Might Expand and Alter Internal
Auditing's Role Webcast #4 April 15, 2003

Sarbanes-Oxley Act Webcast Series II

Section 404 Readiness Review: How to Document Your System of Internal Control - Webcast
#1

Helping Your Audit Committee Implement Complaint Handling - Webcast #2 June 10, 2003

Leveraging the COSO Framework to Meet Section 404 Requirements - Webcast #3 July 8, 2003
Project Administration: Setting and Revising Priorities in the Wake of the "Final 404 Rules" –
Webcast #4 August 12, 2003

Internal Audit Support of Audit Committees: What Works Best – Webcast #5 September 9, 2003

The Road Ahead : Meeting the Challenges in Complying with the Sarbanes-Oxley Act –
Webcast #6 September 30, 2003

2004 Webcast Series -Meeting the 404 Challenge: Internal Audit's Role

Prepping for a Tough Job- Documenting and Testing - Webcast #1 January 13, 2004

Are You Ready for IT Control Identification and Testing? - Webcast #2 February 10, 2004

Balancing 404 Sarbanes-Oxley Compliance and Risk Audit Planning - Webcast #3 March 9,
2004

Strategies to Maintaining Internal & External Relationships - Webcast #4 April 13, 2004

What is the Internal Auditor's Role in Management's Assertions? - Webcast #5 May 11, 2004

Anti Fraud Programs - Webcast #6 June 8, 2004

Using ERM in Management Controls - Webcast #7 August 10, 2004

Controls Compliance - Rounding the Turn - Webcast #8 September 14, 2004

First External Quality Assessment by January 1, 2007: Are You Ready? - Webcast #9 October
12, 2004

Call to Action - Building Ethics Programs for Tomorrow - Webcast #10 November 16, 2004

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September 2010

Books and Other Items Held by the Chapter:

**To check out any of these books or CDs call Jon Halwes at 893-7703 or e-mail
jehal@email.com**