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Joe Oringel is the author of Effective Auditing For 0 reviews, published 2012), Effective Auditing for Corporates register; tour; Joe Oringel s Followers.

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The keys to effective IT auditing. 2005 Wiley Periodicals, Inc. Issue . Journal of Corporate Accounting & Finance. What are the keys to doing that?

<http://onlinelibrary.wiley.com/doi/10.1002/jcaf.20134/abstract>

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<http://corporatecomplianceinsights.com/internal-control-checklist-deter-prevent-detect-fraud/>

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CFSA conducts a CPA practice in Port Washington, Development for the Audit Division of a regional bank Effective Auditing for Corporates: Key

<http://www.bankershuh.net/paulsanchezbackground.pdf>

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<http://www.k-state.edu/internalaudit/internal-controls/>

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<http://corporatecomplianceinsights.com/continuous-auditing-continuous-improvement/>

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The section of the amended Sentencing Guidelines entitled Effective Compliance The development of policies and procedures auditing and monitoring practices

[http://ecommons.med.harvard.edu/ec\\_res/nt/A6963478-B33E-4576-BA7C-B16087604B93/Establishing\\_an\\_Effective\\_Compliance\\_Program.doc](http://ecommons.med.harvard.edu/ec_res/nt/A6963478-B33E-4576-BA7C-B16087604B93/Establishing_an_Effective_Compliance_Program.doc)

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[http://www.disaster-resource.com/articles/07p\\_106.shtml](http://www.disaster-resource.com/articles/07p_106.shtml)

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### **Internal control and audit - World Bank -**

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<http://www1.worldbank.org/publicsector/pe/befa05/ExecutionInternalcontrol.doc>

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