Institute of Internal Auditors Sacramento Chapter - Library Materials

TITLE	ITEM NO.	TYPE	AUTHOR	PUBLISH DATE	CATEGORY	CHECKED OUT
10 Natural Laws of Successful Time and Life Management, The	IIASAC-001	Book	Smith	1993	Miscellaneous	Yes
A Global Summary of the Common Body of Knowledge 2006	IIASAC-002	Book	Burnaby, etal	2006	Audit Guidance, Standards, and Reference	
Activity Based Costing and Management Tools in Government and the Private Sector	IIASAC-003	Book	Keller	1997	Audit Guidance, Standards, and Reference	
Adding Value: Seven Roads to Success	IIASAC-004	Book with CD-Rom	Roth	2002	Audit Guidance, Standards, and Reference	
Advanced Technology Forum: Audit, Control, and Security	IIASAC-005	Book	IIA Research	1993	Information Technology	
All Above Board: Great Governance for the Government Sector	IIASAC-006	Book	Australian Institue of Company Directors	2005	Risk, Control, and Governance	
An Analysis of Internal Auditing Internships	IIASAC-007	Book	Sumners	1994	Audit Guidance, Standards, and Reference	
Assessing Risk (2nd edition)	IIASAC-008	CD-ROM	McNamee	-	Risk, Control, and Governance	Yes
Audit and Control of End-User Computing	IIASAC-009	Book	Rittenberg	1990	Information Technology	
Audit Committee Effectiveness: What Works Best	IIASAC-010	Book	Price Waterhouse	2005	Risk, Control, and Governance	
Audit Committee, The: An International Perspective	IIASAC-011	Book	Vanasco	1994	Risk, Control, and Governance	
Audit Planning-A Risk Based Approach	IIASAC-012	Book	Pickett	2006	Risk, Control, and Governance	
Audit, Control and Security of Paperless Systems	IIASAC-013	Book	IIA	1990	Information Technology	
Auditing Human Resources	IIASAC-014	Book	Vito	2007	Specialty Areas	
Auditing Information Systems	IIASAC-015	Book	Champlain	2003	Information Technology	
Auditing Investments	IIASAC-016	Book	Davison	1999	Specialty Areas	
Auditing Security and Contols of Windows 2000 and XP	IIASAC-017	Book	Melber	2005	Information Technology	
Auditing Security and Contols of Windows Active Directory and Group Policy Objects	IIASAC-018	Book	Melber	2005	Information Technology	
Auditing Security and Contols of Windows Active Directory Domains	IIASAC-019	Book	Melber	2005	Information Technology	
Auditing Security and Contols of Windows Server 2000 and Windows Server 2003	IIASAC-020	Book	Melber	2005	Information Technology	
Sarbanes-Oxley Section 404 Implementation Toolkit: Practice Aids for Managers and Auditors, The	IIASAC-021	Book with CD-Rom	M. Ramos (Wiley Publications)	2005	Audit Guidance, Standards, and Reference	
Auditor Roles in Government Performance Measurement: A Guide to Exemplary Practices at the Local, State, and Provincial Levels	IIASAC-022	Book	Epstein etal	2004	Specialty Areas	Yes
Benford's Law, Digital Analysis Using	IIASAC-023	Book	Nigrini	2000	Specialty Areas	
Best of Lessons in Leadership: How to Stay Focused on the Customer, The	IIASAC-024	Audio Cassette	Holman & Walter	1997	Miscellaneous	
Beyond Reengineering	IIASAC-025	Book	Hammer	1996	Specialty Areas	
Building a World-Class Compliance Program	IIASAC-026	Book	Biegelman	2008	Risk, Control, and Governance	
Business Continuity, Disaster Recovery, and Incident Management Planning	IIASAC-027	Book with CD-Rom	Marcella/Stucki	2004	Risk, Control, and Governance	
Business Management Auditing: Promotion of Consulting Auditing	IIASAC-028	Book	Gary	1994	Audit Guidance, Standards, and Reference	
Business Management Auditing: Promotion of Consulting Auditing	IIASAC-029	Book	Gary	1994	Audit Guidance, Standards, and Reference	
CGAP Study Guide	IIASAC-030	Book	IIA-Kinkaid	2005	Certification	Yes
CGAP Study Guide	IIASAC-031	Book	IIA-Kinkaid	2005	Certification	
Challenges and Opportunities of Small Internal Auditing Organizations	IIASAC-033	Book with diskette	Ziegenfuss	1994	Audit Guidance, Standards, and Reference	
Challenges and Opportunities of Small Internal Auditing Organizations	IIASAC-034	Book with diskette	Ziegenfuss	1994	Audit Guidance, Standards, and Reference	

Institute of Internal Auditors Sacramento Chapter - Library Materials

TITLE	ITEM NO.	TYPE	AUTHOR	PUBLISH DATE	CATEGORY	CHECKED OUT
CIA Review Part I: Internal Audit Role in Governance, Risk, and Control	IIASAC-035	Book	Gleim	2008/13-1	Certification	Yes
CIA Review Part I: Internal Audit Role in Governance, Risk, and Control	IIASAC-036	Book	Gleim	2008/13-1	Certification	Yes
Performance Auditing: A Measurement Approach (2nd edition)	IIASAC-037	Book	Raaum/Morgan	2009	Specialty Areas	Yes
CIA Review Part II: Conducting the Internal Audit Engagement	IIASAC-038	Book	Gleim	2008/13-1	Certification	Yes
CIA Review Part II: Conducting the Internal Audit Engagement	IIASAC-039	Book	Gleim	2008/13-1	Certification	
Employee Handbook for Organizational Change (Facing the Problems/Finding the Opportunities), The	IIASAC-040	Book	Pritchett/Pound	2008	Miscellaneous	
CIA Review Part III: Business Analysis and Information Technology	IIASAC-041	Book	Gleim	2008/13-1	Certification	Yes
CIA Review Part III: Business Analysis and Information Technology	IIASAC-042	Book	Gleim	2008/13-1	Certification	
CIA Review Part III: Business Analysis and Information Technology	IIASAC-043	Book	Gleim	2008/13-1	Certification	Yes
CIA Review Part IV: Business Management Skills	IIASAC-044	Book	Gleim	2008/13-1	Certification	Yes
CIA Review Part IV: Business Management Skills	IIASAC-045	Book	Gleim	2008/13-1	Certification	
CIA Review Part IV: Business Management Skills	IIASAC-046	Book	Gleim	2008/13-1	Certification	Yes
Conflict Management and Negotiation Skills for Internal Auditors	IIASAC-047	Book	Pastor	2007	Audit Guidance, Standards, and Reference	
Continous Auditing: An Operational Model for Internal Auditors	IIASAC-048	Book	Abdolmohammadi	2005	Audit Guidance, Standards, and Reference	Yes
Continous Auditing: An Operational Model for Internal Auditors	IIASAC-049	Book	Abdolmohammadi	2005	Audit Guidance, Standards, and Reference	
A Global Summary of the Common Body of Knowledge 2006	IIASAC-050	Book	Burnaby, etal	2006	Audit Guidance, Standards, and Reference	
Continuous Auditing: Potential for Internal Auditing	IIASAC-051	Book	Warren	2003	Audit Guidance, Standards, and Reference	
Corporate Fraud: Case Studies	IIASAC-052	Book	O'Gara	2004	Fraud and Ethics	
COSO ERM Understanding the New Integrated ERM Framewrk	IIASAC-053	Book	Moeller	2007	Risk, Control, and Governance	
Cutting Edge-Internal Auditing	IIASAC-054	Book w/CD	Ridley	2008	Audit Guidance, Standards, and Reference	
Designing and Writing Message Based Audit Reports	IIASAC-055	Book	Cutler	2001	Audit Guidance, Standards, and Reference	
Deterring Fraud: The Internal Auditor's Perspective	IIASAC-056	Book	Albrecht	1990	Fraud and Ethics	
Developing Productivity in Quality Measurement	IIASAC-057	Book	Lampe	1994	Audit Guidance, Standards, and Reference	
Effect of Downsizing on the Internal Audit Function, The: "The Case of Leveraged Buyouts"	IIASAC-058	Book	Campbell	1991	Audit Guidance, Standards, and Reference	
Effective Fraud Detection and Prevention Techniques Practice Set	IIASAC-059	workbook	Glover, etal	1993	Fraud and Ethics	
Enterprise Risk Management - Application Techniques	IIASAC-060	Book	COSO	2004	Risk, Control, and Governance	Yes
Enterprise Risk Management - Integrated Framework Executive Summary Framework	IIASAC-061	Book	COSO	2004	Risk, Control, and Governance	Yes
ERM Pulling it all Together	IIASAC-062	Book	Walker etal	2002	Risk, Control, and Governance	
ERM Trends and Emerging Practices	IIASAC-063	Book	Miccolis etal	2002	Risk, Control, and Governance	Yes
Establishing an Internal Audit Activity Manual	IIASAC-064	Binder/CD-ROM	Tarr	2003	Audit Guidance, Standards, and Reference	Yes

Institute of Internal Auditors Sacramento Chapter - Library Materials

TITLE	ITEM NO.	TYPE	AUTHOR	PUBLISH DATE	CATEGORY	CHECKED OUT
Ethics and the Internal Auditor: Ten Years Later	IIASAC-065	Book	Dittenhofer	1994	Audit Guidance, Standards, and Reference	
Exceeding Expectations for Internal Auditors	IIASAC-066	CD-ROM	Tongren & Assoc	2006	Audit Guidance, Standards, and Reference	
Extraordinary Circumstances: The Journey of a Corporate Whistleblower	IIASAC-067	Book	Cooper	2008	Audit Guidance, Standards, and Reference	
Financial Shananigans - How to detect Accounting Gimmicks/Fraud (2nd edition)	IIASAC-068	Book	Schilit	2002	Fraud and Ethics	
Financial Statement Fraud: Prevention and Detection	IIASAC-069	Book	Rezaee	2002	Fraud and Ethics	
Four Approaches to ERM	IIASAC-070	Book	Roth	2007	Risk, Control, and Governance	
Gung Ho! Turn on the people in any Organization	IIASAC-071	Book	Blanchard/Bowles	1997	Miscellaneous	
Hunt for Fraud, The (participants and instructor guides)	IIASAC-072	VHS/workbooks w/CD-Rom	Marcella	1995	Fraud and Ethics	
Impact of Business Process Reengineering on Internal Auditing, The	IIASAC-073	Book	Frigo	1995	Audit Guidance, Standards, and Reference	
Implementing the Professional Practices Framework: 2nd Edition	IIASAC-074	Book	Anderson/Dahle	2006	Audit Guidance, Standards, and Reference	
Internal Auditing in a Total Quality Environment	IIASAC-075	Book	McIntosh	1992	Audit Guidance, Standards, and Reference	
Internal Auditing: A Guide for the New Auditor, 2nd Edition	IIASAC-076	Book	Galloway	2002	Audit Guidance, Standards, and Reference	
Internal Auditing: An Integrated Approach	IIASAC-077	Book	Cascarino/van Esch	2005	Audit Guidance, Standards, and Reference	
Internal Auditing: Assurance and Consulting Services	IIASAC-078	Textbook	Reding etal	2007	Audit Guidance, Standards, and Reference	
Internal Auditing: Basics and Best Practices	IIASAC-079	CD-ROM	McNamee	2005	Audit Guidance, Standards, and Reference	
Internal Auditor at Work, The	IIASAC-080	Book	Pickett	2004	Audit Guidance, Standards, and Reference	Yes
Internal Auditor's Handbook	IIASAC-081	Book	Heeschen	1990	Audit Guidance, Standards, and Reference	
Introduction to Auditing: Logic, Principles, and Techniques	IIASAC-082	Book	Ratliff	2002	Audit Guidance, Standards, and Reference	
Managing the Audit Function	IIASAC-083	Book	Cangemi/Singleton	2003	Audit Guidance, Standards, and Reference	
One Minute Manager, The	IIASAC-084	Book	Blanchard/Johnson	2003	Miscellaneous	Yes
Orientation for New Internal Auditors, An	IIASAC-085	VHS and workbook	Lau	1991	Audit Guidance, Standards, and Reference	
Outsourcing Dilemma:What's Best for Internal Auditing, The	IIASAC-086	Book	Rittenberg	1997	Audit Guidance, Standards, and Reference	
PC Management: Best Practices	IIASAC-087	Book	Salamasick	2003	Information Technology	
Process Development Life Cycle	IIASAC-088	Book	Marcella/Stucki	2001	Specialty Areas	
Risk Management: Changing Internal Auditor's Paradigm	IIASAC-091	Book	McNamee/Selim	1998	Audit Guidance, Standards, and Reference	
Role of Internal Auditors in Environmental Issues, The	IIASAC-092	Book	CH2M Hill	1995	Audit Guidance, Standards, and Reference	
Sampling for Internal Auditors (2nd edition)	IIASAC-093	Binder	Apostolou	2000	Audit Guidance, Standards, and Reference	Yes
Sawyer's Internal Auditing	IIASAC-094	Book	Sawyer, etal	2003	Audit Guidance, Standards, and Reference	
Strategies for Small Audit Shops	IIASAC-095	Book	Oregan	2002	Audit Guidance, Standards, and Reference	

Institute of Internal Auditors Sacramento Chapter - Library Materials

TITLE	ITEM NO.	TYPE	AUTHOR	PUBLISH DATE	CATEGORY	CHECKED OUT
Telecommuncations Management, Control & Audit	IIASAC-096	Book	Plagman	1988	Miscellaneous	
Tell it to the CEO: How to write Executive Summaries	IIASAC-097	Book with CD-Rom	Maniak	2005	Audit Guidance, Standards, and Reference	Yes
Dilbert Future "Thriving on Stupidity in the 21st Century", The	IIASAC-098	Book	Adams	1997	Miscellaneous	
Internal Auditor's Role on Management Reporting on Internal Control, The	IIASAC-099	Book	Wallace	1994	Audit Guidance, Standards, and Reference	
Internal Auditor's Role on Management Reporting on Internal Control, The	IIASAC-100	Book	Wallace	1994	Audit Guidance, Standards, and Reference	
To Revise or Not to Revise: Essential Guide to Reviewing Somebody Else's Writing	IIASAC-101	Book with CD-Rom	Maniak	2005	Audit Guidance, Standards, and Reference	Yes
Use and Audit of Performance Measures in the Public Sector	IIASAC-102	Book	Hillison	1994	Audit Guidance, Standards, and Reference	
Intellectual Property: Auditing the Process	IIASAC-1028	Book	Fargason	2007	Audit Guidance, Standards, and Reference	
Use and Audit of Performance Measures in the Public Sector	IIASAC-103	Book	Hillison	1994	Audit Guidance, Standards, and Reference	
Writing High Impact Reports: Proven Practices for Auditors/Accountants	IIASAC-104	Book w/CD	Maniak	2005	Audit Guidance, Standards, and Reference	
GAIN Internal Audit Compensation Study-2008	IIASAC-105	Report	IIA	2008	Miscellaneous	
Quality Assessment Manual, Updated 6th Edition	IIASAC-1055	Book with CD/DVD	IIA	2011	Audit Guidance, Standards, and Reference	
Effective Fraud Detection and Prevention Techniques Practice Set	IIASAC-106	workbook	Glover, etal	2008	Fraud and Ethics	
IIA International Professional Practices Framework (IPPF), The	IIASAC-107	Book	IIA	2009	Audit Guidance, Standards, and Reference	
Auditing the Casino Floor: A Handbook for Auditing the Casino Cage, Table Games, and Slot Operations (2nd Edition)	IIASAC-108	Book	Robinson/IIA	2005	Specialty Areas	
Clarity-Impact-Speed: Delivering Audit Reports that Matter	IIASAC-1085	Book	Cutler	2011	Audit Tools	
Construction Audit Guide: Overview, Monitoring, and Auditing	IIASAC-109	Book	Cichella/IIA	2005	Specialty Areas	
CIA Model Exam Questions - IPPF Aligned	IIASAC-1091	CD/DVD	IIA	2011	Certification	
The Internal Auditor Job Market 2004: A Comprehensive Review of Salaries, Staff Sizes, Director Statistics, and Attitudes	IIASAC-110	CD-ROM	IIA	2004	Audit Guidance, Standards, and Reference	
Who Moved My Cheese? An Amazing Way to Deal with Change in Your Work and in Your Life	IIASAC-111	Book	Johnson	2002	Miscellaneous	Yes
7 Habits of Highly Effective People, The	IIASAC-112	Book	Covey	2004	Miscellaneous	
Present: The Secret to Enjoying Your Work and Life, Now!, The	IIASAC-113	Book	Johnson	2003	Miscellaneous	
Raving Fans: A Revolutionary Approach to Customer Service	IIASAC-114	Book	Blanchard	1993	Miscellaneous	
Internal Audit Capability Model (IA-CM) for the Public Sector	IIASAC-115	Book	IIARF	2009	Specialty Areas	
CIA Review Part I: Internal Audit Role in Governance, Risk, and Control	IIASAC-116	Book	Gleim	2008/13-1	Certification	Yes
CIA Review Part II: Conducting the Internal Audit Engagement	IIASAC-117	Book	Gleim	2008/13-1	Certification	Yes
An e-Risk Primer	IIASAC-118	Book	Parker (IIARF)	2001	Information Technology	
Style Guide: Revised Edition	IIASAC-119	Book	Shipley Associates/Franklin Quest Co	1994	Miscellaneous	
CIA Review Part I: Internal Audit Role in Governance, Risk, and Control	IIASAC-120	Book	Gleim	2009/14th Edition	Certification	Yes
CIA Review Part I: Internal Audit Role in Governance, Risk, and Control	IIASAC-121	Book	Gleim	2009/14th Edition	Certification	Yes

Institute of Internal Auditors Sacramento Chapter - Library Materials

TITLE	ITEM NO.	TYPE	AUTHOR	PUBLISH DATE	CATEGORY	CHECKED OUT
CIA Review Part I: Internal Audit Role in Governance, Risk, and Control	IIASAC-122	Book	Gleim	2009/14th Edition	Certification	
CIA Review Part I: Internal Audit Role in Governance, Risk, and Control	IIASAC-123	Book	Gleim	2009/14th Edition	Certification	Yes
CIA Review Part II: Conducting the Internal Audit Engagement	IIASAC-124	Book	Gleim	2009/14th Edition	Certification	
CIA Review Part II: Conducting the Internal Audit Engagement	IIASAC-125	Book	Gleim	2009/14th Edition	Certification	
CIA Review Part II: Conducting the Internal Audit Engagement	IIASAC-126	Book	Gleim	2009/14th Edition	Certification	Yes
CIA Review Part II: Conducting the Internal Audit Engagement	IIASAC-127	Book	Gleim	2009/14th Edition	Certification	
CIA Review Part III: Business Analysis and Information Technology	IIASAC-128	Book	Gleim	2009/14th Edition	Certification	Yes
CIA Review Part III: Business Analysis and Information Technology	IIASAC-129	Book	Gleim	2009/14th Edition	Certification	Yes
CIA Review Part III: Business Analysis and Information Technology	IIASAC-130	Book	Gleim	2009/14th Edition	Certification	Yes
CIA Review Part III: Business Analysis and Information Technology	IIASAC-131	Book	Gleim	2009/14th Edition	Certification	
CIA Review Part IV: Business Management Skills	IIASAC-132	Book	Gleim	2009/14th Edition	Certification	
CIA Review Part IV: Business Management Skills	IIASAC-133	Book	Gleim	2009/14th Edition	Certification	Yes
CIA Review Part IV: Business Management Skills	IIASAC-134	Book	Gleim	2009/14th Edition	Certification	
CIA Review Part IV: Business Management Skills	IIASAC-135	Book	Gleim	2009/14th Edition	Certification	
Essentials: An Internal Audit Operations Manual	IIASAC-136	CD-ROM	IIA/Thomas	2010	Audit Guidance, Standards, and Reference	
IIA Professional Guidance Series: Sarbanes-Oxley Section 404: A Guide for Management by Internal Controls Practitioners	IIASAC-137	Book	IIA	-	Risk, Control, and Governance	

Institute of Internal Auditors Sacramento Chapter - Library Materials

TITLE	ITEM NO.	TYPE	AUTHOR	PUBLISH DATE	CATEGORY	CHECKED OUT
IIA Professional Guidance Series: The Role of Auditing in Public Sector Governance	IIASAC-138	Book	IIA	-	Risk, Control, and Governance	
Certified Financial Services Auditor (CFSA) Study Guide - volume 1 and 2	IIASAC-139	CD-ROM	IIA	-	Certification	Yes
Certification in Control Self-Assessment (CCSA) Study Guide	IIASAC-140	CD-ROM	IIA	-	Certification	Yes
Control Self-assessment: A Practical Guide	IIASAC-416	Book	Hubbard	2000	Audit Guidance, Standards, and Reference	

IIA Sacramento Chapter Library Policy

Members of the IIA Sacramento Chapter are encouraged to utilize the Chapter's resource library of auditing and business related books and materials. These resources are available by contacting the Chapter Librarian.

Lending Policy:
Three library items maybe loaned to an individual member at a time and for up to four weeks with the option of renewal if no other request is made for the same item(s).

Member can check out Library materials by sending an e-mail to the Chapter Librarian.

The Chapter Librarian will respond and coordinate with the Member on an agreed-upon time and place to transfer the materials. Typically transfers occur during monthly chapter meetings.

It is the Member's responsibility to return the materials to the Chapter Librarian through mutually agreed arrangements. Please return the materials timely to ensure availability to other members.

Waiting List:
Members seeking to check out borrowed item(s) will be placed on a waiting list. When the borrowed material(s) is(are) returned, the next person on the list will be offered the item(s).

Damaged/Lost Library Materials:
It is the borrowing Member's responsibility to notify the Chapter Librarian of all damaged or lost materials. The member will be billed for the actual replacement cost (including taxes and shipping/handling) of damaged or lost items. The Member will not be allowed to borrow additional material(s) until the damaged or lost item is replaced.