Internal Auditing: Assurance & Advisory Services, Fourth Edition

Presenters

IIA Academic Relations:
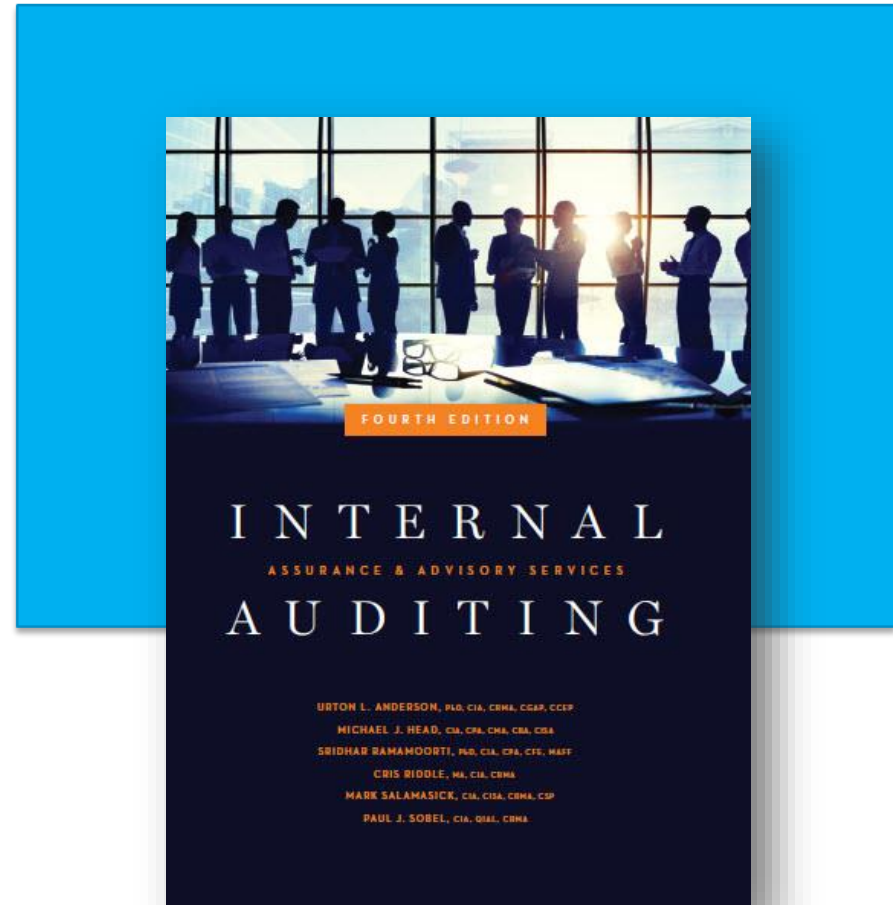
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FOURTH EDITION

INTERNAL

ASSURANCE & ADVISORY SERVICES

AUDITING

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Agenda

Welcome and General Information

Student Support

Textbook Overview

Product Integration

Textbook Changes

How to Order

Questions

The IIA is Committed to Promoting the Internal Audit Profession to the Next Generation.

There are two IIA programs that support internal audit education in colleges and universities worldwide.

- The **Internal Auditing Education Partnership (IAEP)** program endorses schools teaching an internal auditing curriculum within a degree program (undergraduate or post-graduate).

- The **Internal Audit Academic Awareness Program** to recognize the various degrees of commitment and effort universities are making to provide students with the information and skill sets necessary to be able to choose from a variety of career paths.

To learn more about The IIA's Academic Relations efforts, visit www.theiia.org/academic

Revision History

- First Edition – July 2007
- Second Edition – October 2009
- Third Edition – April 2013
- Fourth Edition – April 2017

When did you start using the IIA Internal Audit Textbook?

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Textbook Chapters

- Chapter 1: Introduction to Internal Auditing
- Chapter 2: The International Professional Practices Framework
- Chapter 3: Governance
- Chapter 4: Risk Management
- Chapter 5: Business Processes and Risk
- Chapter 6: Internal Control
- Chapter 7: Information Technology Risks and Controls
- Chapter 8: Risk of Fraud and Illegal Acts
- Chapter 9: Managing the Internal Audit Function
- Chapter 10: Audit Evidence & Workpapers
- Chapter 11: Data Analytics and Audit Sampling
- Chapter 12: Introduction to the Engagement Process
- Chapter 13: Conducting the Assurance Engagement
- Chapter 14: Communicating Assurance Engagement Outcomes
- Chapter 15: The Consulting Engagement

Download the Table of Contents Below

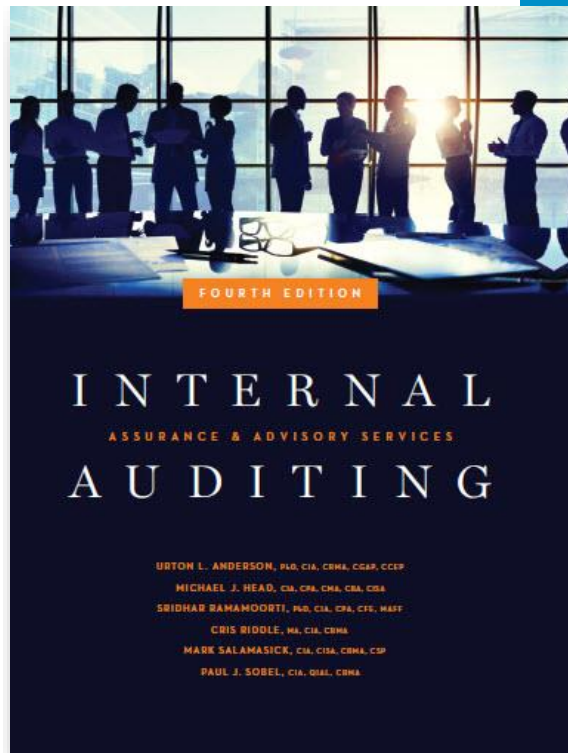IA 4th Edition TOC.pdf

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Case Studies

- Case Study 1: Auditing Entity-wide Controls

- Case Study 2: Auditing the Compliance and Ethics Program

- Case Study 3: Performing a Blended Consulting Engagement

Textbook Product Integration

Check out the resources here:

www.theiia.org/IAtextbook

ACL

Idea

KnowledgeLeader

TeamMate +

Significant Updates-3rd Edition

- Integration of TeamMate and TeamMate Case Studies

- Addition of Value Proposition

- COSO Internal Control 2013

- Updates to *Standards*, Implementation Guides, and Practice Guides (19 GTAGs)

- Inclusion of 3 Lines of Defense

- New material on Risk Management

- New technologies (i.e., cloud computing, smartphones)

- Expansion on Audit Management including combined assurance

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Internal Auditing: Assurance & Advisory Services, 4th Edition
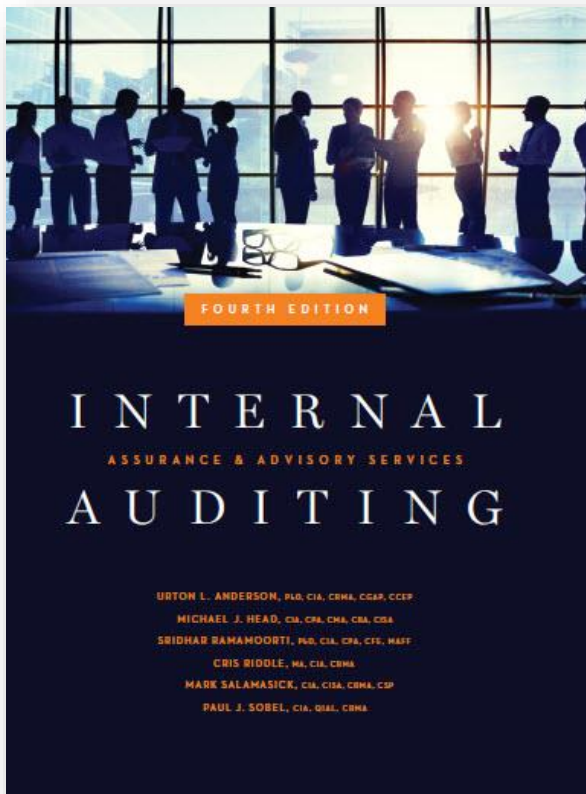
What's new in the 4th Edition?

TeamMate +®️ and TeamMate Analytics an award-winning audit management system, has been integrated throughout the applicable textbook chapters. Specific case studies have been developed and are embedded at the end of chapter material to introduce the ways that TeamMate + can be used to streamline internal audit processes. Streamlined for student online access.

Introduction of the **KnowledgeLeader** with case studies throughout the text. Access available to all faculty and students.

Expanded instructor materials with 100 sample multiple choice questions, sample exam, along with expanded PowerPoint slides.

Published by The Internal Audit Foundation
Instructors interested in ordering a desk copy may contact **The IIA Bookstore,** *powered by the Internal Audit Foundation*, by email at iiatextbook@theiia.org. Requests are limited to one per instructor and two per institution.

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Significant Updates – 4th Edition

- IPPF updates including *Standards*
- Internal Audit New Mission Statement
- Expansion of COSO Framework 2013
- New Fraud Risk Management Guide
- Current Technology including Cybersecurity focus
- Data analytics added to Audit Sampling Chapter
- Integration of Protiviti KnowledgeLeader throughout
- TeamMate Hosting streamlined process
- Online distribution of material versus CD
- Expanded instructor material

Polling Question #2

Which of the following are you planning on using in the classroom Idea, ACL, TeamMate+, or TeamMate Analytics?

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How To Order The Textbook

Instructors interested in ordering a desk copy may download and submit the Textbook 4th Edition Desk Copy Request Form. Requests are limited to one per instructor and two per institution.

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For further information, contact iiatextbook@theiia.org.

Questions?