

Changing Internal Audit Practices In The New Paradigm: The Sarbanes-Oxley Environment By Glen L. Gray

By Glen L. Gray

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<http://www.isaca.org/Knowledge-Center/Research/ResearchDeliverables/Pages/Change-Management-Audit-Assurance-Program.aspx>

Glen L. Gray (Gray, Glen L.) Audit Practices in the New Paradigm: The Sarbanes-Oxley Environment. 'Changing Internal Audit Practices in the New Paradigm:
<http://www.bookfinder.com/author/glen-l-gray/>

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<http://www.ey.com/GL/en/Services/Advisory/EY-internal-audit>

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<http://www.docstoc.com/docs/46393746/Auditing-Internal-Controls>

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Stage one: planning. Internal Audit planning is based on an annual cycle that runs in line with each academic year. Each Internal Audit will cover all key activities

<http://www.exeter.ac.uk/spc/stratplan/audit/auditmanual/theinternalauditprocess/>

Changing Internal Audit Practices in the New Paradigm: GRAY, G. I. 2004.
Changing Internal Audit Practices in the New Paradigm: The Sarbanes-Oxley Environment.

http://link.springer.com/content/pdf/10.1007%2F978-3-540-70887-2_38.pdf

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Symposium on Information Systems Assurance Changing Internal Audit Practices in the New Paradigm. Glen L. Gray, Ph.D., CPA Professor Department of Accounting & MIS

http://accounting.uwaterloo.ca/uwcisa/symposiums/symposium_2003/papers/Revised%20Papers/Gray%20-%20Paper.doc

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<http://scholar.google.com/citations?user=28ye9eQAAAAJ&hl=en>

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<http://www.iaa.nl/SiteFiles/Bibliotheek%20IIA%202011.xls>

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of the changing internal audit environment Gray, G. (2004), Changing Internal Audit Practices in the New Paradigm: the Sarbanes-Oxley Environment,

<http://onlinelibrary.wiley.com/doi/10.1111/j.1099-1123.2007.00355.x/full>

Internal auditing is an independent, objective assurance and consulting activity designed to add value and improve an organization's operations. It helps an

http://en.wikipedia.org/wiki/Internal_audit

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Office of Internal Audit. Home; About Us. Core Values, Goals and Objectives; Internal Audit Charter; Auditing Best Practices. Segregation of Duties: Review and

<http://internalaudit.wayne.edu/audit-practices.php>

review on internal auditing", Managerial Auditing Journal, Changing Internal Audit Practices in the New Paradigm: The Sarbanes Oxley Environment,

<http://www.emeraldinsight.com/doi/ref/10.1108/02686900610703778>

Best practices to address real world however change other COSO The updated framework provides a critical tool that can assist the internal audit function

<http://www.plantemoran.com/perspectives/articles/2013/Pages/changes-to-coso-could-improve-your-internal-audit-process.aspx>

Glen L. Gray, PhD, CPA, is a professor in the Accounting and Information Systems Department of the College of Business and Economics at California State University at

<http://www.amazon.com/Then-Now-Expectations-Reality-Sarbanes-Oxley/dp/0894136267>

Do the engagements selected represent a random sample of the Firm s audit practice. of internal controls via new a new paradigm of

<http://commons.aaahq.org/comments?view=full&sort=new&daysBack=0&start=31&sc=1033&find=>

Changing internal audit practices in the new paradigm the Sarbanes-Oxley environment, Glen L. Gray, Institute of Internal Sarbanes-Oxley Internal Controls

<http://kingdomofheavenflx.org/bol/compliance-management-for-public-private-or-non-profit-organizations.pdf>

Standards are principle-focused and provide a framework for performing and promoting internal auditing. The Standards are mandatory requirements consisting of:

<http://na.theiia.org/standards-guidance/mandatory-guidance/Pages/Standards.aspx>

Benefits of the CFE Credential. According to the International Professional Practices Framework (IPPF), the internal audit activity must evaluate the potential for

<http://www.acfe.com/career-path-internal-auditor.aspx>

It works to make internal audit functions, enterprise risk management programs, and risk and controls management more efficient and effective.

<http://www.kpmg.com/Global/en/services/Advisory/risk-consulting/Internal-Audit/Pages/default.aspx>

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Certification testing will be available on a year-round basis through the new computer Vice President Professional Practices Susan of Internal Auditors Boise

<https://chapters.theiia.org/boise/Pages/Resources.aspx>

Guidance Topics and Resources The IIA guides the international profession of internal audit with not only Standards, but numerous additional resources to assist

<http://na.theiia.org/standards-guidance/topics/Pages/Guidance-Topics.aspx>

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<http://www.zoominfo.com/p/Glen-Gray/19407872>

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