Greek philosopher Heraclitus noted that nothing is permanent except change. But in the twenty-first century, change — dynamic, technology-driven, explosive — has the power to disrupt or discover, interrupt or innovate, bankrupt or bankroll...all at lightning speed.

In *Agents of Change: Internal Auditors in an Era of Disruption*, Richard F. Chambers makes a compelling case that internal auditors must embrace change and strive to create value within their organizations. Combining data from a global survey of chief audit executives, as well as tapping into more than four decades of learning, observation, and experience, Chambers lays out the necessary steps for practitioners to improve processes, mindsets, and skillsets. Whether you are new to internal auditing or a seasoned professional, Chambers provides clear and convincing direction to elevate your skills and put you on the path toward becoming an Agent of Change.

Richard F. Chambers, CIA, QIAL, CGAP, CCSA, CRMA, is one of the leading voices and thought leaders in the internal audit profession. He has spent more than 40 years in internal audit and association management, including serving as president and CEO of The Institute of Internal Auditors (IIA) from 2009 to 2021. Prior to leading The IIA, Richard was national practice leader in Internal Audit Advisory Services at PwC; inspector general of the Tennessee Valley Authority; deputy inspector general of the U.S. Postal Service; and director of the U.S. Army Worldwide Internal Review Organization at the Pentagon. A prolific blogger and highly sought-after speaker, Richard has authored two award-winning books: *Trusted Advisors: Key Attributes of Outstanding Internal Auditors* (2017) and *Lessons Learned on the Audit Trail* (2014), which is currently available in five languages. His third book, *The Speed of Risk: Lessons Learned on the Audit Trail*, 2nd Edition, was released in 2019. He has been consistently listed among the 100 Most Influential People in Accounting by Accounting Today, and among the most influential leaders in corporate governance by the National Association of Corporate Directors. Richard and his wife, Kim, reside in New Smyrna Beach, Florida, and have three grown daughters, Natalie, Christina, and Allison.
This IIA Bookstore catalog was created with your professional development needs in mind. Whether you are just beginning your internal audit career, need management-minded and team training resources, or seek executive-level thought leadership, we have organized resources by category and topic.

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This book meets the specific needs of new auditors as well as educators and others who support them. While the book is targeted at beginners, the other angle is what audit leaders can do to prepare for beginners. There are also broader concepts relevant to them at the end of each chapter.

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This comprehensive textbook is designed to teach students the fast-growing global profession of internal auditing. Written through the collaboration of educators and practitioners, this textbook serves as a cornerstone for internal audit education. It covers key fundamentals of internal auditing that can be applied in an ever-changing business world, serving as a reference and training tool for internal audit practitioners.

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Clarity, Impact, Speed: Delivering Audit Reports That Matter
This time-tested handbook covers report-design and report-writing techniques, enabling auditors to construct clear and persuasive audit reports that address current and emerging demands. Small or large, newly established or long-standing, private or public, this book is applicable to all.

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With insightful input from internal auditors around the world, The IIA’s updated International Professional Practices Framework® (IPPF®), or “Red Book,” is more relevant than ever and should be a staple for all audit practitioners as they strive to align with improvements to the framework that steers the profession.

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Quality Assessment Manual for the Internal Audit Activity, 2017 IPPF Aligned
Revised to incorporate requirements of The IIA’s International Professional Practices Framework (IPPF) and the update to the International Standards for the Professional Practice of Internal Auditing effective Jan. 1, 2017. This is a valuable resource for all organizations with a Quality Assurance and Improvement Program or for those entities responsible for conducting external assessments.
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Internal Audit of the Future: The Impact of Technology Innovation
This book provides a high-level overview of the major changes reshaping the demands on internal auditors and lays the foundation for your audit function’s shift to emerging technological internal assurance.
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Sawyer’s Internal Auditing: Enhancing and Protecting Organizational Value, 7th Edition
This seventh edition builds on Sawyer’s legacy by looking at internal auditing from a business perspective. It is organized to show what chief audit executives need to know to develop the ideal internal audit function and what internal auditors need to know to deliver current internal audit services and products.
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Agile Auditing: Transforming the Internal Audit Process

Agile IA is an innovative approach that uses Agile software development values, principles, and practices to transform how internal audit engagements are executed. This methodology enhances the internal audit value proposition by facilitating a more agile approach to addressing organizational risk dynamics.

Data Analysis and Sampling Simplified: A Practical Guide for Internal Auditors

This is a book about data — about how to reduce large data sets down to the critical few high-risk subsets — and how to select items or transactions for testing. Most of the book is devoted to data analysis, or what is more formally described as analytical procedures. Every audit is different, yet all audits follow the same basic path — planning, fieldwork, reporting, and follow-up. Each of the four phases of an audit is composed of distinct activities. With respect to data analysis and sampling, it is important to appreciate that different analytical activities occur at different stages in the audit process. Numerous exhibits and case studies are included in each chapter, helping the reader review practical applications of the concepts presented.


Auditing Social Media, 2nd Edition shows you how to leverage the power of social media for instant business benefits — such as reaching new markets and increasing sales, while evaluating the risks involved.

Risky Business: Principles of Auditing Property and Casualty Insurance

The legal environment of the insurance industry is complex and changes quickly. Risky Business will assist both new and experienced internal auditors with their assurance and advisory work when auditing property and casualty insurance organizations.
The Speed of Risk: Lessons Learned on the Audit Trail, 2nd Edition

In this second edition of Lessons Learned on the Audit Trail, author Richard Chambers shares fresh perspectives on the lessons in the first edition and imparts new lessons learned during the last few years. He has invested more than four decades serving the profession. His belief and motivation in writing this new edition is that if he can help just one internal auditor to be better prepared for the challenges and opportunities that lie ahead, then the effort will have been worth it.

SKU: 4050.PUB.BK02.00491.02.01 (Hardcover)
Member Price: $19.99-$23.99


New insights from the SEC, PCAOB, and The IIA prompted award-winning author Norman Marks to update his book, Management’s Guide to Sarbanes-Oxley Section 404. The new edition includes information intended to keep CEOs, CFOs, and anyone who signs off on required internal control-related reports from running afoul of guidelines.

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COSO Internal Control – Integrated Framework: 2013 (Framework)

Issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO), the 2013 Internal Control – Integrated Framework (Framework) is expected to help organizations design and implement internal control in light of many changes in business and operating environments since the issuance of the original Framework in 1992. The new Framework retains the core definition and five components of internal control, and it continues to emphasize the importance of management judgment in designing, implementing, and conducting a system of internal control, and in assessing its effectiveness.

SKU: 4050.PUB.BK02.00210.00.01
Member Price: $140.00
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A Journey Into Auditing Culture

The relatively new topic of auditing culture is a challenging one for internal auditors, as the risks and controls are more difficult to identify, assess, and audit. There are a number of emerging approaches to this type of audit, and this book provides both suggested approaches and a framework of areas to consider when examining the topic.

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CAE Strategic Relationships: Building Rapport with the Executive Suite

Position yourself for success by revitalizing relationships with the executive suite. Case studies show you how to enhance communications and build better rapport, helping you to achieve better organizational outcomes.

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COSO Internal Control - Integrated Framework: Turning Principles Into Positive Action

Updated for the first time since 1992, the framework provides direction for all levels of management in internal control. This high-level overview will help internal auditors to quickly identify implications for their organizations.

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Data Analytics: Elevating Internal Audit’s Value

Today’s audit leader struggles with creating an integrated, efficient approach to data mining that maximizes the impact and value the audit department delivers. Data Analytics: Elevating Internal Audit’s Value is the result of a research project that aimed to lead to the design of a data analytics framework to help internal audit functions.

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Powering Audit Committee Outcomes: The Essential Guide

This book showcases audit committee leading practices and shares contemporary examples that can immediately be understood and applied. Each page provides audit committees (and incidentally those who support them) with today’s best practices to enhance and protect organizational value through effective processes. Powering Audit Committee Outcomes explores the symbiotic relationship between internal audit and the audit committee. Each derives its strength from the other. The role and responsibilities of audit committees, and the techniques for running effective audit committees, continue to evolve.

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About the Author
Francis Nicholson, CIA, QIAL, CRMA, is The IIA’s Vice President of Global Relations based in Florida. He has more than 25 years’ experience in training and professional development. He joined The IIA as the education director for the Chartered Institute of Internal Auditors in London in 2007 and moved to join IIA Global in 2013 where he has worked in certifications, training, and advocacy. He was a co-author of the original CRMA® study guide published in 2014. He is a founding member of The IIA house band, ERM.


CIA Exam Practice Questions - Certified Internal Auditor® 2019

CIA Exam Practice Questions is intended to familiarize interested parties with the content and format of the Certified Internal Auditor® exam. The questions in this guide are representative of those that a CIA candidate can expect to see on future exams.

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In today’s business environment, risk can come from all directions and knowing where to turn for guidance can be challenging. Author and ERM expert Paul Sobel helps internal auditors and risk managers understand the implications of COSO Enterprise Risk Management – Integrating with Strategy and Performance.

Sobel explains how to use the COSO ERM Framework as an evaluation tool and highlights the alignment of the updated Framework with The IIA’s latest IPPF and implementation guidance.

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COSO Enterprise Risk Management - Integrating with Strategy and Performance: Compendium of Examples

This publication provides examples to illustrate how an organization might apply principles from Enterprise Risk Management - Integrating with Strategy and Performance to its day-to-day practice. Each example highlights specific principles relevant to entities of different types and sizes in different industries.

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Fraud Risk Management Guide

Issued by COSO, this guide offers guidance that defines principles and points of focus for fraud risk management and describes how organizations of various sizes and types can establish their own effective and efficient fraud risk management program. It also includes examples of key program components and resources that organizations can use as a starting place to develop their own program.

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Gleaning leading standards from the U.S. Government Accountability Office (GAO), the International Organization of Supreme Audit Institutions (INTOSAI), and The IIA, this valuable resource provides concepts and best practices to execute a performance assessment. Developed for the practitioner and trainer, it emphasizes the use of measurement and comparison in performance assessment.

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It's critical that professionals continuously refine their skills and knowledge to assess risk. Internal auditors at all levels and functions will gain confidence, be prepared to conduct risk assessments, receive step-by-step guidelines on how to use a risk assessment to create an audit plan, and understand the merits of alignment with business objectives. Purchase includes a comprehensive resource package with customizable templates and other useful elements.

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Designed for the public sector, this book serves as the global model for communicating what is meant by effective internal auditing and how it serves an organization and its stakeholders — and for advocating the importance of internal auditing to decision makers. It is also a framework for assessing the capabilities of an internal audit activity against professional internal audit standards and practices, either as a self-assessment or an external assessment.

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Moving Internal Audit Deeper Into the Digital Age: Part 3

The Internal Audit Foundation and Deloitte collaborated to create the final in a three-part series, “Moving Internal Audit Deeper Into the Digital Age: Part 3, Beyond Theory — Scaling Automation Capabilities in Internal Auditing.” The report outlines a six-step approach designed to assist internal audit leaders in overcoming common hurdles to move analytics and automation beyond theory, toward actualization.

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Trusted Advisors: Key Attributes of Outstanding Internal Auditors

Trust is crucial to internal audit’s success. It is how we are able to be heard and effect positive change on critical issues. Award-winning author Richard Chambers, former president and CEO of The IIA, taps the insights of an array of leading internal auditors and, from their experiences, provides insights into the traits that characterize outstanding internal auditors and those who have also earned a “seat at the table.”

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