Books and Other Items Held by the Chapter:

**Books**


**CGAP Exam Study Guide (2010)**

CIA Model Exam 2002

CIA Model Exam 2004


Continuous Auditing: An Operational Model for Auditors (2005)


Cutler, Sally F. Designing and Writing Message-Based Audit Reports (2001)
Books and Other Items Held by the Chapter:

- David, Julie Smith and Steinbart, Paul John. *Data Warehousing and Data Mining: Opportunities for Internal Auditors* (2000)
- Fargason, James S., CIA, LLM, CMA, CPA, CFE. *Legal Services: Auditing the Process* (2009)
- Gary, L. Glen, PhD, CPA. *Then and Now: Expectations and Reality of Sarbanes-Oxley* (2008)
- Internal Audit Capability Model (IA-CM) (2009)
Updated
September 2010

Books and Other Items Held by the Chapter:


Melbers, Derek, Auditing Security and Controls of Windows Active Directory Domains (2005)

Melbers, Derek, Auditing Security and Controls of Windows Active Directory and Group Policy Objectives (2005)


Murdock, Hernan, DBA, CIA. Using Surveys in Internal Audits (2009)

O'Regan, David, CIA, FCA. Auditing the Procurement Function (2008)


O'Regan, David. , CIA, FCA. Strategies for Small Audit Shops (2002)

Pastor, Joan, Ph.D. Conflict Management & Negotiation Skills for Internal Auditors (2007)


Robinson, Craig. Auditing the Casino Floor (2001)

Robinson, Craig. Auditing the Casino Floor, 2nd edition (2005)


Roth, James Ph.D., CIA, CCSA. Adding Value: Seven Road to Success (2002)

Roth, James Ph.D., CIA, CCSA. Four Approaches to Enterprise Risk Management … and Opportunities in Sarbanes-Oxley Compliance (2007)

Books and Other Items Held by the Chapter:

Sampling for Internal Auditors, 2nd Edition (Text-Based Self-Study Course)


Selim, Georges, Ph. D., Mergers, Acquisitions, and Divestitures: Control and Audit Best Practices (2002)

Soltani, Bahram, Ph.D., Factors Affecting Corporate Governance and the Audit Committees in Selected Countries (2005)


Verschoor, Curtis C., CIA, CPA, CFE, CMA. Audit Committee Briefing – 2001: Facilitating New Audit Committee Responsibilities (2001)

Verschoor, Curtis C., CIA, CPA, CFE, CMA. Ethics and Compliance Challenges for Internal Auditing (2007)

Vito, Kelli W., SPHR, CCP. Auditing Human Resources (2007)

Vito, Kelli W., SPHR, CCP. Auditing Compensation and Benefit Programs (2009)

Vorhoies, James Brady, Key Controls - The Solution for Sarbanes-Oxley Internal Control Compliance (2004)

XBRL: Potential Opportunities and Issues for Internal Auditors (2005)
Books and Other Items Held by the Chapter:

**CDs**

- Acquisition of External Audit Services: A Model Request for Proposal (2002)
- Proactively Detecting Occupational Fraud Using Computer Audit Reports – Self Study Course (2005)

**Sarbanes-Oxley Act Webcast Series**

- CEO/CFO Financial Statement Certification and Disclosure Controls and Procedures - Webcast #1 January 28, 2003
- Certification on Internal Control: The Internal Auditor's Role - Webcast #2 March 3, 2003
Books and Other Items Held by the Chapter:

Coordinating Internal and External Audit Work in Meeting Sarbanes-Oxley Requirements - Webcast #3 April 1, 2003


**Sarbanes-Oxley Act Webcast Series II**

Section 404 Readiness Review: How to Document Your System of Internal Control - Webcast #1

Helping Your Audit Committee Implement Complaint Handling - Webcast #2 June 10, 2003

Leveraging the COSO Framework to Meet Section 404 Requirements - Webcast #3 July 8, 2003

Project Administration: Setting and Revising Priorities in the Wake of the "Final 404 Rules" – Webcast #4 August 12, 2003


The Road Ahead: Meeting the Challenges in Complying with the Sarbanes-Oxley Act – Webcast #6 September 30, 2003

**2004 Webcast Series - Meeting the 404 Challenge: Internal Audit's Role**

Prepping for a Tough Job- Documenting and Testing - Webcast #1 January 13, 2004

Are You Ready for IT Control Identification and Testing? - Webcast #2 February 10, 2004

Balancing 404 Sarbanes-Oxley Compliance and Risk Audit Planning - Webcast #3 March 9, 2004

Strategies to Maintaining Internal & External Relationships - Webcast #4 April 13, 2004

What is the Internal Auditor's Role in Management's Assertions? - Webcast #5 May 11, 2004

Anti Fraud Programs - Webcast #6 June 8, 2004

Using ERM in Management Controls - Webcast #7 August 10, 2004

Controls Compliance - Rounding the Turn - Webcast #8 September 14, 2004

First External Quality Assessment by January 1, 2007: Are You Ready? - Webcast #9 October 12, 2004

Call to Action - Building Ethics Programs for Tomorrow - Webcast #10 November 16, 2004
Books and Other Items Held by the Chapter:

To check out any of these books or CDs call Jon Halwes at 893-7703 or e-mail jehal@email.com