

# CMS INTERNAL AUDITS

## Research

### Audit Committees - Governance

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Corporate Governance and the Board-What Works Best	IIA/PricewaterhouseCoopers	2000
The Audit Committee: An International Perspective	IIA/Vanasco	1994

### Audit Management

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Audit Customer Satisfaction: Marketing Added Value	Cindy Cosmas	1996
Best Practices/Value-Added Approaches of Four Innovative Auditing Departments	IIA/James Roth	2000
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Coordinating Total Audit Coverage: The Relationship Between Internal and External Auditors	IIA/Felix, Gramling and Maletta	1998
Enhancing Internal Auditing Through Innovative Practices	IIA/Gray and Gray	1996

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Measuring Up	Jonathan Walters	1998
Providing Benchmarking Services for Internal Auditing Clients	IIA/Frigo	1997
The Internal Auditor Job Market 2000	IIA/Kusel, Oxner	2000
The Internal Auditor's Role in Management Reporting on Internal Control	IIA/Wanda A. Wallace & G. Thomas White	1994
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Total Quality Improvement Process and the Internal Auditing Function	IIA/Gupta and Ray	1995

## Auditing Tools - Techniques

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Auditing and EDP, 4th Edition		1991

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Creating and Implementing Your Strategic Plan	Bryson & Alston	1996
Evaluating Internal Controls: A COSO- Based Approach, Participant Workbook	IIA	0
Interactive Data Extraction and Analysis	CICA	1988
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Systems Auditability and Control 1994 Edition	IIA	1994
The Auditor's Guide to Internet Resources/2nd Edition	IIA/Jim Kaplan	2000

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The Impact of Business Process Reengineering on Internal Auditing	IIA/Frigo	1995
Use and Audit of Performance Measures in the Public Sector	IIA/Research Foundation	1995

## Certifications

Certified Government Auditing Professional - Examination Study Guide	IIA	2001
Certified Internal Auditor Examination May/1995	IIA	1996
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Effective Fraud Detection and Prevention Techniques Practice Set	IIA/Glover, Flagg	1993

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## Specialties - Business Functions - Processes

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