|  |
| --- |
| <http://wiki.mbalib.com/wiki/COSO%E6%8A%A5%E5%91%8A> |
| useful |
| History  How many levels  Ppl responbiltiy  Limition |
|  |

|  |
| --- |
| <http://www.protiviti.com.au/zh-CN/Documents/Insights/CN-Guide-Updated-COSO-Internal-Control-Framework-FAQs.pdf> |
|  |
|  |
|  |

|  |
| --- |
| <http://www.coso.org/documents/internal%20control-integrated%20framework.pdf> |
|  |
|  |
|  |

|  |
| --- |
| <http://www.theiia.org/CSA/index.cfm?act=CSA.printi&iid=330&aid=1488> |
|  |
|  |
|  |

|  |
| --- |
| <http://ibpi.org/wp-content/uploads/2012/08/COSO_201209_DOWNLOAD.pdf>  <http://cfotips.com/wp-content/uploads/2014/11/COSO-Framework.pdf> |
|  |
|  |
|  |

|  |
| --- |
| <http://www.slideshare.net/Protiviti/2013-coso-whats-new-whats-changed-why-does-it-matter-and-other-fa-qs> |
|  |
|  |
|  |

|  |
| --- |
| <http://cfotips.com/wp-content/uploads/2014/11/COSO-Framework.pdf>  <https://www.linkedin.com/pulse/20141124115238-11493956-coso-internal-control-integrated-framework-1992-vs-2013> |
|  |
|  |
|  |

|  |
| --- |
| <http://www.coso.org/aboutus.htm> |
|  |
|  |
|  |

|  |
| --- |
| <https://www.youtube.com/watch?v=b7JldvsY7Ac&list=PL68AA245BF50F4A8C> |
|  |
|  |
|  |

|  |
| --- |
| <https://www.youtube.com/watch?v=p5CkypUXBg4> |
|  |
|  |

|  |
| --- |
| <http://zh.wikipedia.org/wiki/%E4%BC%81%E4%B8%9A%E9%A3%8E%E9%99%A9%E7%AE%A1%E7%90%86> |
|  |
|  |
|  |

|  |
| --- |
| <http://wenku.baidu.com/view/d0ee5b363968011ca30091e6.html> |
|  |
|  |
|  |

IRM

<https://www.theirm.org/knowledge-and-resources/risk-management-standards/irms-risk-management-standard/>

<https://www.theirm.org/media/886059/ARMS_2002_IRM.pdf>

<http://en.wikipedia.org/wiki/Institute_of_Risk_Management>

<http://www.ferma.eu/risk-management/standards/risk-management-standard/>

<https://www.treasury.qld.gov.au/publications-resources/risk-management-guide/guide-to-risk-management.pdf>

<https://books.google.com.au/books?id=PHiJ_l8nN8AC&pg=PA277&lpg=PA277&dq=%22IRM+risk+management+standard%22+AND+%22Strengths+and+weaknesses%22&source=bl&ots=LXAlMHXV8m&sig=JtAYVXa8Hq-JXqG4XczPoBKJ-6A&hl=en&sa=X&ei=K9P8VM33G8n88QWU74KoDA&ved=0CCAQ6AEwAA#v=onepage&q=%22IRM%20risk%20management%20standard%22%20AND%20%22Strengths%20and%20weaknesses%22&f=false>