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Our speaker is; Yulia Yevlanova, CIA, CPA, CGA (SK), FCCA (UK), started her professional career as a full-cycle accountant of a mining enterprise back in 2006 and has accumulated more than 10 years of experience in audit and accounting since then. Her other mentionable steps in the profession include a position with a Big 4 firm where she had a broad portfolio of IFRS and SOX-reporting clients ...

Chapter Events

Dynamics of Operational Auditing. Determine the factors that influenced past trends in operational auditing; Examine operational auditing today in terms of its changing nature, and the application of alternative methods and tools vs. traditional audit steps

Pages - Operational Auditing: Influencing Positive Change

99 IV. Test Questions and Solutions Chapter 1 Multiple Choice 1. What basic financial statements can be found in a corporate annual report? a.

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4 *Source: Research by the Standish Group International Inc., as reported in Computerworld, Feb. 17, 2005. Project management initiatives are fraught with risks as evidenced by facts* from surveys of CIO's v 63% of projects have schedule delays v 49% of projects exceed budget v 45% of projects do not meet business objectives v 23% of all projects FAIL SCOPE ...

Pre IIA ISACA Auditing Project Management Controls

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Prior to 2002, U.S. auditing standards were set by the AICPA. After a series of corporate failures rocked the investment community, the PCAOB was born.

AICPA vs. PCAOB Auditing Standards | Study.com

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Fundamentals – Pathways to Success. Fundamentals of Risk-based Auditing is the second in a sequence of recommended courses for new internal auditors.

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(2) It is the intent of the Legislature, therefore, to use voluntary citizen ombudsman councils under the leadership of the State Long-Term Care Ombudsman and, through them, to operate a state ombudsman program, which shall, without interference by any executive agency, undertake to discover, investigate, and determine the presence of conditions or individuals that constitute a threat to the ...

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