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Get effective and efficient instruction on all CIA internal auditing exam competencies in 2021 Updated for 2021, the Wiley CIA Exam Review 2021, Part 1 Essentials of Internal Auditing offers readers a comprehensive overview of the internal auditing process as set out by the Institute of Internal Auditors. The Exam Review covers the six domains tested by the Certified Internal Auditor exam, including: The foundations of internal auditing Independence and objectivity Proficiency and due professional care Quality assurance and improvement programs Governance, risk management, and control Fraud risks The Wiley CIA Exam Review 2021, Part 1 Essentials of Internal Auditing is a perfect resource for candidates preparing for the CIA exam. It provides an accessible and efficient learning experience for students regardless of their current level of proficiency.

Part 1: Internal Audit Basics Question Bank Key features and benefits of the book - Provides coverage with multiple choice questions extensively covering all the domains - Questions covering mandatory guidance notes, international standards and code of ethics - Questions covering both attribute standards as well as the performance standards - Detailed explanation for the correct answers - Addresses internal control and risk - Questions covering internal audit engagements with audit tools and techniques -

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Questions covering related standards from the IIA's IPPF - Over 400 questions to practice and prepare for the exam - Assists the candidate in thoroughly preparing for the CIA and exam and successfully passing the exam About the book Thank you for trusting Havel's learning System(R) to help you reach your goals. We are pleased to be able to help you prepare for the CIA Part 1 exam. The revised CIA exam Part 1 is well aligned with The IIA's International Professional Practices Framework (IPPF) and includes six domains covering the foundation of internal auditing; independence and objectivity; proficiency and due professional care; quality assurance and improvement programs; governance, risk management, and control; and fraud risk. Part One tests candidates' knowledge, skills, and abilities related to the International Standards for the Professional Practice of Internal Auditing, particularly the Attribute Standards (series 1000, 1100, 1200, and 1300) as well as Performance Standard 2100.

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