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have effective internal audit. Therefore, the effectiveness of the internal audit unit/department in order to improve or-ganizational performance, as stated in the literature review, depends on existence of audit committee, existence of ap-proved internal audit charter, management support and in-ternal audit quality.

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organization to achieve its goals and objectives, through more effective organizational op-erations, risk management, and decision making. Keywords: internal audit, internal control, risk management, ... The main aim of this thesis is a presentation of internal audit and internal control concepts, based on a real life example. Appropriate ...

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Internal Audit and the Consequences of Outsourcing. A. Introduction. Thesis Statement. Are companies better off sourcing their internal audit department rather than performing the function in-house? Importance of Issue . With the passage of the Sarbanes-Oxley Act of 2002 (SOX) internal controls were pushed to the forefront of the financial ...

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Internal audit ' s role in governance is vital. Internal audit provides objective assurance and insight on the effectiveness and efficiency of risk management, internal control, and governance processes. Internal audit insights on governance, risk, and control provoke positive change and innovation within the organization. Strong management and ...

IIA INTERNAL AUDITING ' S ROLE IN CORPORATE GOVERNANCE

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