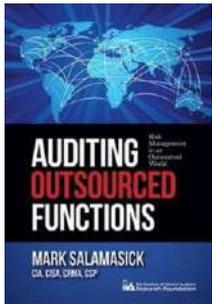




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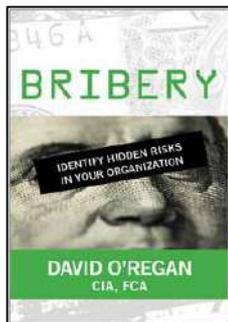
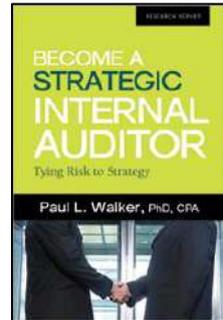


Auditing Outsourced Functions: Risk Management in an Outsourced World **Year of Publication: 2012**

Could your organisation suffer a catastrophic failure due to outsourcing? Many times outsourcing partnerships are a great success, effectively reducing cost for an organisation. However, outsourcing can also have unintended, unforeseen, or even disastrous results. Whether you are an auditor, manager, or executive, *Auditing Outsourced Functions* offers the perspective you need in today's outsourced world.

Become a Strategic Internal Auditor: Tying Risk to Strategy **Year of Publication: 2014**

Business today are spending more time on strategic issues and seeking more help from those with strategic capabilities. This has created a unique opportunity for internal auditors to help their organisation both manage their risks and achieve their strategic goals. In *Become a Strategic Internal Auditor*, you can learn how leading internal audit functions work with management to play a role in strategic initiatives.

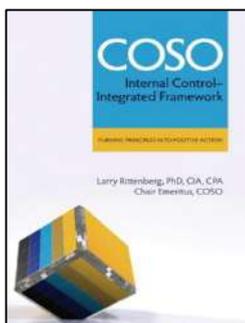
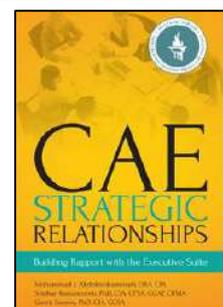


Bribery: Identify Hidden Risks in Your Organization **Year of Publication: 2014**

This book presents practical advice to generalist auditors who are neither forensic auditors nor specialists in fraud investigation on how to prepare work programs that adequately address anti-bribery risks and internal controls.

CAE Strategic Relationships Building Rapport with the Executive Suite **Year of Publication: 2013**

Chief Audit Executives (CAEs) know that building bridges with the executive suite is critical for performance effectiveness. This insightful collection of case studies shows CAEs how to build and leverage their relationship with the suite for better organization outcomes.

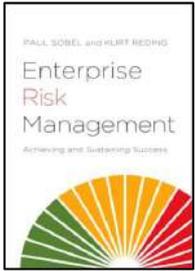


COSO Internal Control - Integrated Framework: Turning Principles into Positive Action **Year of Publication: 2013**

Larry Rittenberg, COSO's chair emeritus, provides a high-level overview that will help internal auditors in all industries to quickly identify the implications of the updated *Framework* to their organisation.



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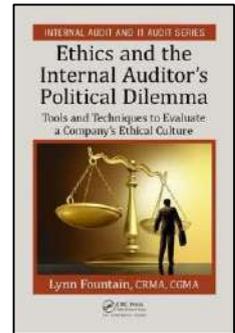


Enterprise Risk Management: Achieving and Sustaining Success **Year of Publication: 2012**

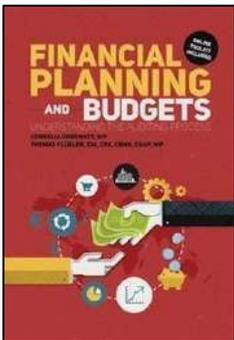
In today's rapidly changing business climate, organisations are looking for proactive ways to foresee risks. To be successful, organisations must find ways to create new value and protect existing value from being prematurely destroyed. Managing the risks associated with any strategic plan is vital to ensuring the organization's ongoing success.

Ethics and the Internal Auditor's Political Dilemma: Tools and Techniques to Evaluate a Company's Ethical Culture **Year of Publication: 2016**

This book helps auditors understand the reality of performing the internal audit role and the importance of properly managing ethical standards. It provides many examples of ethical conflicts and proposes alternative actions for the internal auditor. Internal auditors are well-schooled on the IIA Standards, but the reality is that the pressure placed on internal auditors related to execution of work and upholding ethical standards can be very difficult. Regardless of best practice or theory, auditors must be personally prepared to manage through issues they run across.



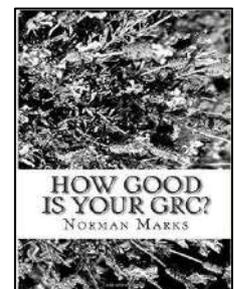
Financial Planning and Budgets: Understanding the Auditing **Year of Publication: 2014**



Financial Planning and Budgets is a comprehensive reference guide designed to help experienced audit managers and internal auditors plan, organise, perform, and report on the financial planning and budgeting processes. A strong risk management capability is important in today's automated, fast-paced business world. This book discussed identifying key risks in the external or internal business environment of an organisation and how they should be mitigated, avoided or controlled.

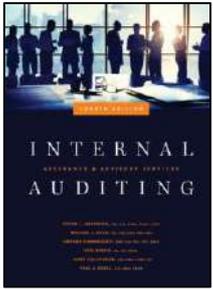
How Good is Your GRC? **Year of Publication: 2014**

In this book, he shares his views on what GRC really is, why it is important to any organisation, and how boards, executives, and internal audit practitioners can assess its effectiveness. The book discusses 12 questions that strike to the heart of GRC, such as "Are goals and strategies to achieve them clearly established and communicated across the organisation, so that there are common goals and objectives?", "Does the organisation work in harmony, sharing information and working towards shared goals?", and "Is there integration between strategy-setting and risk, performance management and risk, budget and strategy, strategy and compliance, etc.?"





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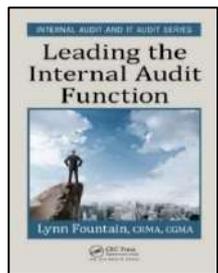
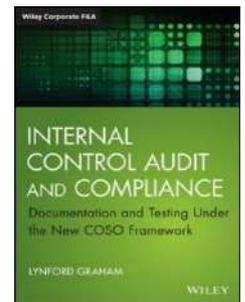


Internal Auditing, Assurance and Advisory, 4th edition **Year of Publication: 2017**

The textbook is completely aligned to The IIA’s Code of Ethics and International Standards for the Professional Practice of Internal Auditing. The fourth edition includes online student and instructor tools that include case studies and leading generalised audit software packages and knowledge content from ACL, CaseWare IDEA, Wolters Kluwer’s TeamMate, and Protiviti’s KnowledgeLeader®. Supplemental teaching materials are available for instructors upon request.

Internal Control Audit and Compliance: Documentation and Testing Under the New COSO Framework **Year of Publication: 2015**

Internal Control Audit and Compliance provides complete guidance toward the latest framework established by the Committee of Sponsoring Organizations (COSO). With clear explanations and expert advice on implementation, this helpful guide shows auditors and accounting managers how to document and test internal controls over financial reporting with detailed sections covering each element of the framework.

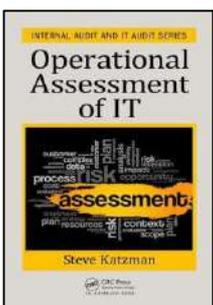
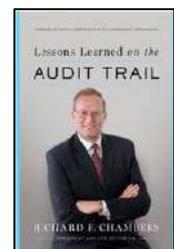


Leading the Internal Audit Function **Year of Publication: 2015**

In this book, the author presents lessons learned from her extensive experience as a CAE to help internal auditors understand the challenges, issues, and potential alternative solutions when executing the role. The book explains how to clarify management expectations for the internal audit and balance those expectations with the IIA Standards. It examines the concept of risk-based auditing and explains how to determine whether management and the internal audit team have the same objectives. It also looks at the internal auditor's role in corporate governance and fraud processes.

Lessons Learned on the Audit Trail **Year of Publication: 2014**

Richard F. Chambers’ new book provides unique insights regarding career success and leadership for internal auditors. It’s based on Chamber’s nearly 40 years of experience in the profession, including directing the internal audit functions at major private and public organisations.

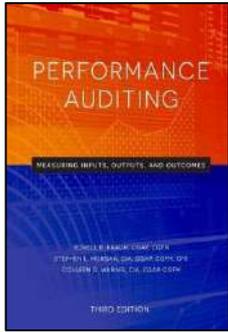


Operational Assessment of IT **Year of Publication: 2016**

Internal auditors are expected to perform risk-based audits, but do so partially because they focus on financial and compliance risks at the expense of operational, strategic and technological ones. This limits their ability to evaluate critical risks and processes. This book merges traditional internal audit concepts and practices with contemporary quality control methodologies, tips, tools and techniques. It helps internal auditors perform value-added operational audits that result in meaningful findings and useful recommendations to help organisations meet objectives and improve the perception of internal auditors as high-value contributors, appropriate change agents and trusted advisors.



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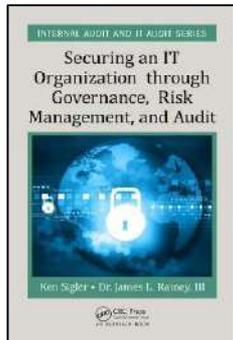
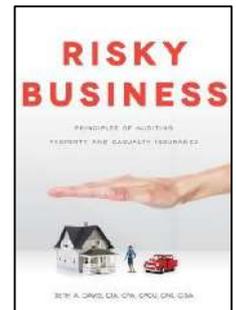
Performance Auditing: Measuring Inputs, Outputs, and Outcomes, 3rd Edition **Year of Publication: 2016**

Developed for the practitioner and trainer, *Performance Auditing: Measuring Inputs, Outputs, and Outcomes, 3rd Edition*, emphasises the use of measurement and comparison in performance assessment.

This unique publication offers guidance that applies to practitioners at every level and is perfect for use as a guide in planning performance audit assignments, doing fieldwork, and writing reports. The easy-to-follow structure of the chapters makes this book ready for use in a training course or as reference material.

Risky Business: Principles of Auditing Property and Casualty Insurance **Year of Publication: 2016**

Risky Business contains an overview of the industry and property and casualty (P&C) coverages as well as detailed background information on departments generally found in insurance companies. It addresses operational, compliance, and financial risks and controls, and several chapters offer helpful audit program steps. The book can be read cover to cover or used as a quick reference when conducting an audit in an area of an insurance company or on a particular line of insurance.

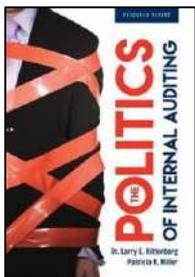
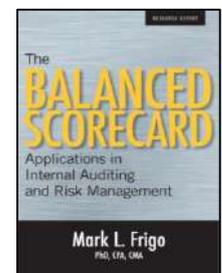


Securing an It Organization through Governance, Risk Management, and Audit **Year of Publication: 2016**

This book introduces two internationally recognised bodies of knowledge: Control Objectives for Information and Related Technology (COBIT 5) from a cybersecurity perspective and the NIST Framework for Improving Critical Infrastructure Cybersecurity (CSF). Emphasising the processes directly related to governance, risk management, and audit, the book provides details of a cybersecurity framework (CSF), mapping each of the CSF steps and activities to the methods defined in COBIT 5. This method leverages operational risk understanding in a business context, allowing the information and communications technology (ICT) organisation to convert high-level enterprise goals into manageable, specific goals rather than unintegrated checklist models.

The Balanced Scorecard - Applications in Internal Auditing and Risk Management **Year of Publication: 2014**

The book features insights from leading CAEs at organisations including Allstate Insurance, Morningstar, and TransUnion that will help you develop a strategy and turn it into effective

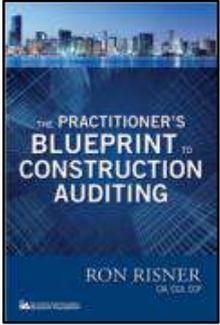


The Politics of Internal Auditing **Year of Publication: 2015**

The groundbreaking report addresses political pressure on CAE's and their internal audit departments with some surprisingly honest input from interview subjects. Surveying nearly 500 CAEs from various business sectors around the world, researchers Patty Miller and Larry Rittenberg share how effective CAEs work to mitigate political pressure and lessons learned to help manage political pressure.



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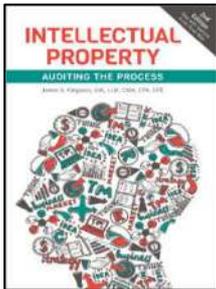
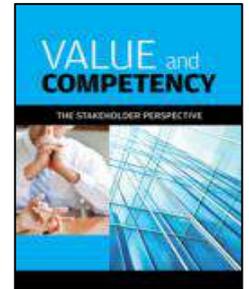
The Practitioner's Blueprint to Construction Auditing **Year of Publication: 2012**

Change orders? As-builts? MEP? If this terminology sound foreign to you, you are not alone. The world of construction has a unique nomenclature, as well as unique risks and riskmanagement techniques.

When you are faced with auditina construction project, you probably wish that you had access to an experienced construction auditor who could shed some light on this complex field. *The Practitioner's Blueprint to Construction Auditing* provides just that.

Value and Competency - The Stakeholder Perspective **Year of Publication: 2013**

Successful professionals recognise that feedback from stakeholders is essential for personal growth and organisational success. This research report compares how stakeholders and internal auditors rate the profession on core competencies and organisational value. Internal auditors can use the findings about competency and value from this report to promote professional growth and achieve organisational objectives.



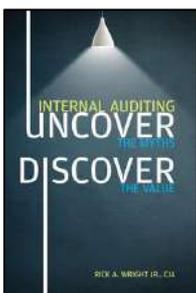
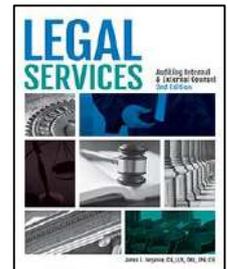
Intellectual Property: Auditing the Process, 2nd Edition **Year of Publication: 2015**

Do you periodically audit your organization's intellectual property to help ensure that its rights are captured, preserved, safeguarded, and properly valued? When performing an audit of the intellectual property process, the audit department must ensure that the staff performing the audit is qualified to do so.

Additionally, the purpose of the audit should be well articulated prior to embarking on the effort.

Legal Services: Auditing Internal & External Counsel, 2nd Edition **Year of Publication: 2015**

There is ample opportunity for auditors to dramatically improve the efficiency and effectiveness of both in-house and external legal counsel. This book offers audit checklists, key notes, and sample audit steps that will be useful to internal auditors and anyone subject to an audit of legal services.

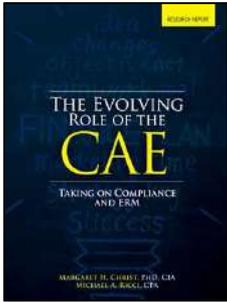


Internal Auditing: Uncover the Myths, Discover the Value **Year of Publication: 2015**

"Internal Audit Functions all around the world are delivering value to their organisations through objectivity, assurance, and insights. This book presents tangible ways internal audit functions create and add value offering useful information for internal auditors who may be new to the profession".



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The Evolving Role of the CAE: Taking on Compliance and ERM Year of Publication: 2015

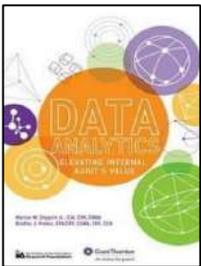
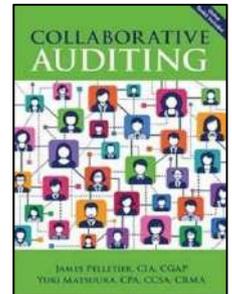
This book explores the benefits and challenges - to the organisation, internal audit department, and CAE - of these expanding roles:

- What responsibilities are CAEs currently taking on outside of their traditional internal audit role?
- Why have some organisations expanded the responsibilities of the CAE?
- Does the role of the CAE vary by the organisation type (e.g., by sector or industry)?
- What are the perceived benefits and challenges associated with expanding the CAE's role?

Collaborative Auditing

Year of Publication: February 2016

Provides insights and tools to support auditors in their mission to consistently deliver value through high-quality work. The core principle of the book is understanding that internal audit's responsibility goes beyond individual audit engagements to ensure key stakeholders are given the resources they need to improve processes and address the root causes of issues within their organisations.



Data Analytics: Elevating Internal Audit's Value Year of Publication: 2016

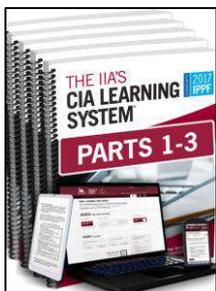
Data Analytics: Elevating Internal Audit's Value outlines steps to creating an integrated, efficient approach to data mining that maximises the impact and value the audit department delivers. Written in partnership with Grant Thornton, the book explores the research conducted to support the design of a data analytics framework to broaden risk coverage and enhance audit efficiency.

Gleim CIA Test Bank 2018 Edition Part 1, 2 & 3

Year of Publication: 2017

The Gleim CIA Book and Test Prep set allows candidates to study review materials written by professional educators and apply knowledge with the most realistic, exam-emulating multiple-choice questions on the market.

Combining the comprehensive outlines in the Gleim CIA Review and an unparalleled question bank found in the Test Prep Online creates a powerful tool in your quest to pass the CIA exam.



IIA CIA Learning System Part 1, 2, 3 & Full Part Version 5 Year of Publication: 2017

This comprehensive and interactive CIA review program teaches and reinforces the entire global CIA exam syllabus in a flexible, on-demand format. It combines reading materials, in printed and e-reader formats, with online tests and study tools to ensure you're prepared to pass the CIA exam and armed with critical tools and knowledge to excel in your internal audit career.



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