

To:
Erich Schmidt Verlag GmbH & Co.
Genthiner Str. 30 G
10785 Berlin

Germany

From:

Date/Signature

Expl.

____ **ECIIA – Yearbook of Internal Audit**
2009/2010: Best Practices for a Reliable Management

Edited by European Confederation of Institutes of Internal Auditing (ECIIA)
Edition under the special guidance of Bernd Schartmann.

2010, with illustrations, 152 pages, 15,8 x 23,5 cm, softcover,
USD 45,00 / GBP 25,00
ISBN 978-3-503-12068-0
Erich Schmidt Verlag

Target groups: Internal Auditors; Chief Audit Executives (CAE); Head of Accountancy; Certified Public Accountants (CPA)
Interne Revisoren; Wirtschaftsprüfer; Abteilungsleiter Rechnungswesen; Compliance-Officer;

About this book: Since fall 2008, we have witnessed a period of turbulence and turmoil. The financial market crisis has pushed boardroom governance and risk management to the top of the global political agenda. Thus expectations on Internal Audit by the management board have significantly increased.

In order to meet these expectations the European Confederation of Institutes of Internal Auditing (ECIIA) presents expert knowledge and practical advice.

A collection of the best pan-european articles on

- Internal Audit methodologies and practices
- ethical practices
- IT-Audit
- credit crunch impacts
- future of Internal Audit

provides the reader with helpful suggestions to fulfill all auditing tasks with the highest efficiency.

Payment details:

We accept the following credit cards: VISA, MasterCard, American Express.

Delivery will be made after advance payment. For immediate delivery please supply your e-mail address or fax so we can send a copy of invoice. Thank you!

Customer information:

e-mail address

fax

We will pay by:

- VISA
- MasterCard
- American Express