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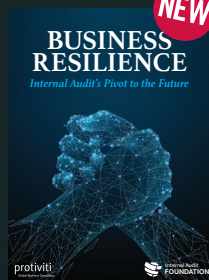
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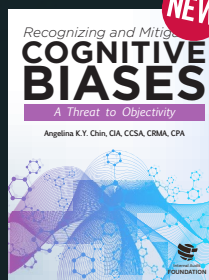
Valid Jan. 1 - Jun. 1, 2023.



NEW

Business Resilience
Internal Audit's Pivot
to the Future

**SEE PAGE 3
FOR DETAILS.**



NEW

**Recognizing and
Mitigating Cognitive
Biases A Threat to
Objectivity**

**SEE PAGE 4
FOR DETAILS.**



NEW

**Third Party Risk
Management: A
Practical Guide**

**SEE PAGE 5
FOR DETAILS.**



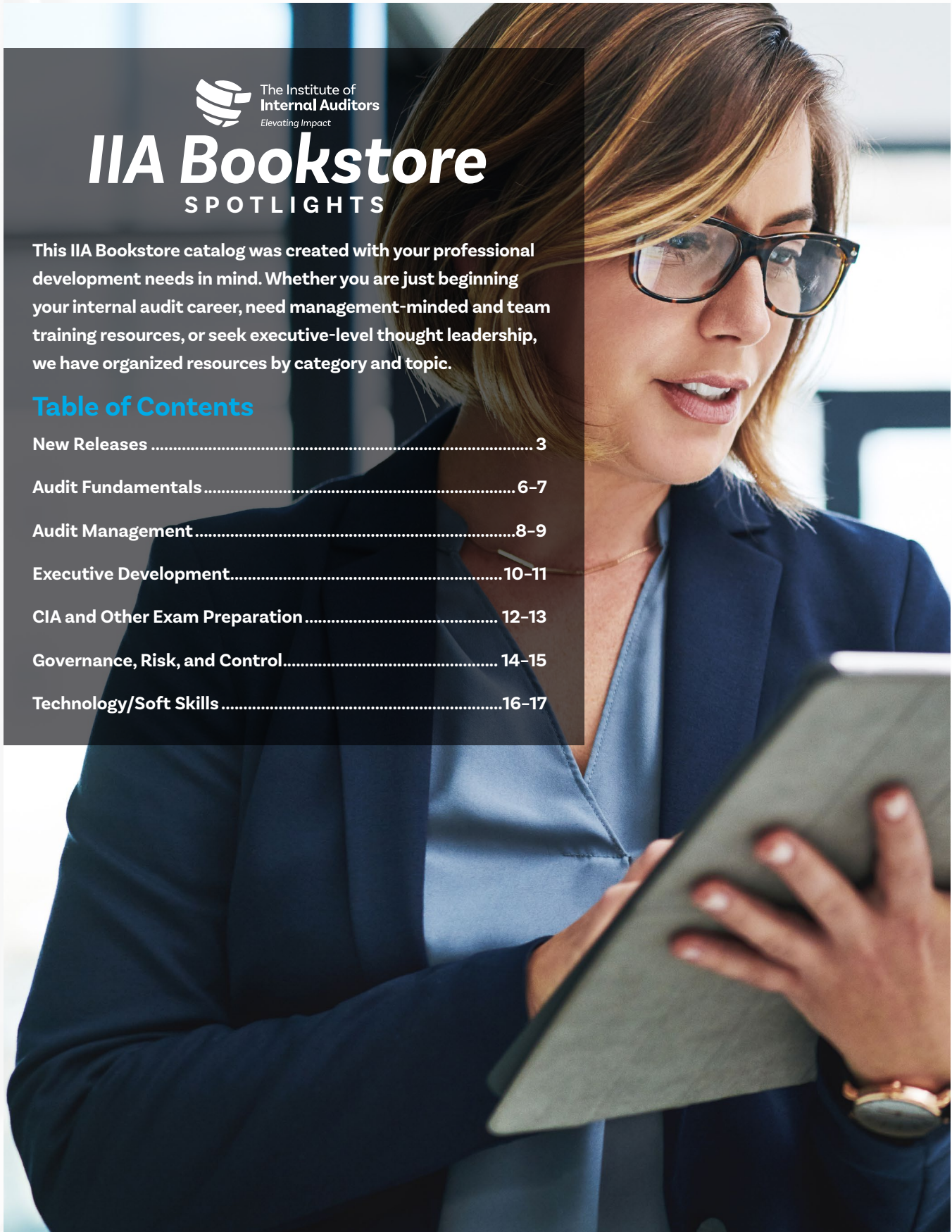
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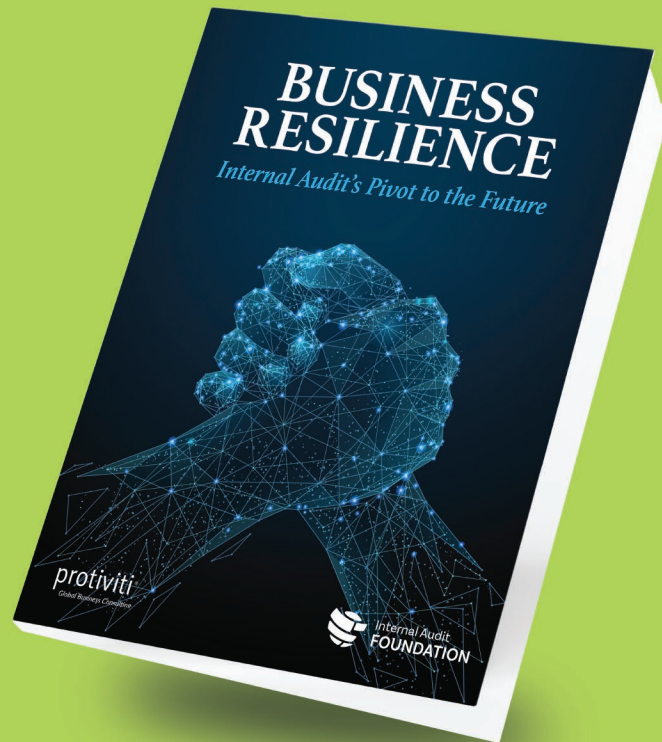
This IIA Bookstore catalog was created with your professional development needs in mind. Whether you are just beginning your internal audit career, need management-minded and team training resources, or seek executive-level thought leadership, we have organized resources by category and topic.

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NEWEST ADDITION TO IIA LIBRARY



Business Resilience Internal Audit's Pivot to the Future

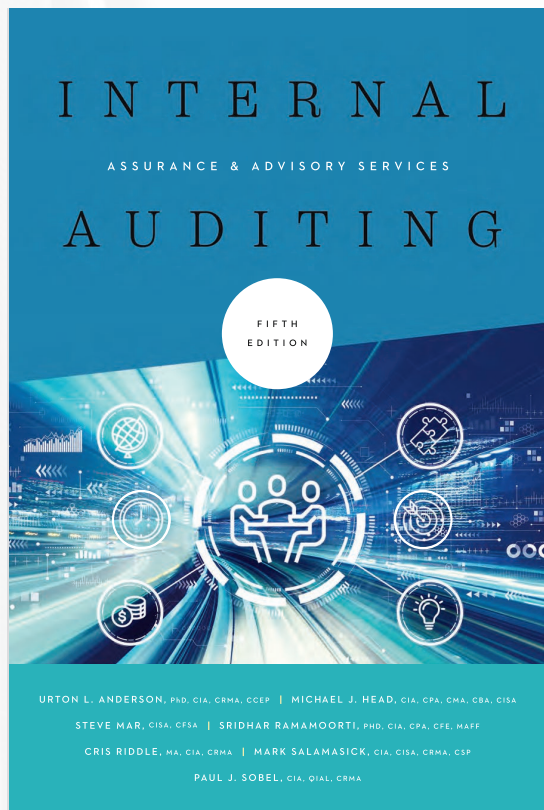
IAF and Protiviti Collaboration

This book describes the important call for internal audit to evolve to a business resilience approach that adds more value to organizations. It has documented many necessary foundational skills and methodology improvements that internal audit can, and often is, adopting to help make this possible. But at the very top of this pyramid of reinvention of internal audit lies a creative, dynamic, and authoritative role for the function that is necessary to elevate the profession.

**Ebook or Paperback
\$36.99**

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Expires June 1, 2023



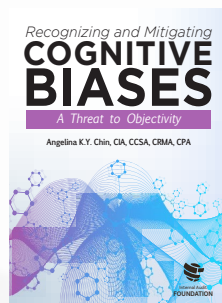
Internal Auditing Assurance & Advisory Services, Fifth Edition

Drawing from the experience and expertise of accomplished educators and practitioners, this textbook continues to educate and inspire the next generation of internal auditors. Covering foundational concepts and addressing current risks and emerging innovation, it also serves as a valuable guide both in the classroom and for those practicing in organizations globally. The fifth edition includes a number of important enhancements:

- In-depth discussion of the updated Three Lines Model.
- Inclusion of the new COSO ERM framework and updated ISO 31000:2018(E) risk management guidelines.
- Increased coverage of emerging technology developments, including cybersecurity, innovation, and disruption.
- The latest applications of data analytics in internal audit functions.
- A new chapter specifically devoted to engagement planning.

Previous editions have been translated into French, Spanish, and Japanese and adopted by many universities around the world. This fifth edition promises to contribute to the profession's body of knowledge and introduce students to the impactful world of internal auditing.

SKU: 4050.PUB.BK01.00619.05.01
 Member Price: \$119.99
 Nonmember Price: \$149.99

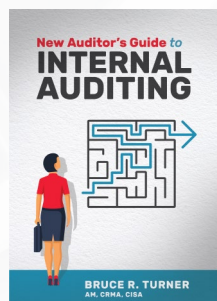


Recognizing and Mitigating Cognitive Biases: A Threat to Objectivity

This book will raise internal auditors' awareness of how cognitive biases influence their thinking and decision-making as it relates to business performance. Cognitive biases are systematic predispositions in thinking that occur when people are processing and interpreting information; they influence how we make decisions.

Included are examples of cognitive biases that are inherent to business strategies, decisions, and actions. Internal auditors need to consider their impacts not only on their assurance and advisory work, but also on management of the internal audit function, and develop appropriate responses.

SKU: 4050.PUB.BK01.00611.00.01
 Member Price: \$19.99
 Nonmember Price: \$24.99



New Auditor's Guide to Internal Auditing

This is a guide for new auditors that covers all the basics: from value proposition of internal audit to governance, risk, and compliance (GRC), the International Professional Practices Framework (IPPF), and how to conduct an audit. There is also guidance for experienced auditors who can reflect on what they should be doing.

SKU: 4050.PUB.BK01.00504.00.01
 Member Price: \$59.99
 Nonmember Price: \$74.99



International Professional Practices Framework (IPPF) - 2017 Edition

With insightful input from internal auditors around the world, The IIA's updated International Professional Practices Framework® (IPPF), or "Red Book," is more relevant than ever and should be a staple for all audit practitioners as they strive to align with improvements to the framework that steers the profession.

SKU: 4050.PUB.BK03.00355.00.01
 Member Price: \$71.99
 Nonmember Price: \$89.99



Applying the IPPF, 4th Edition

With practical guidance on how to put The IIA's International Professional Practices Framework (IPPF) into action, this edition reflects the 2017 revisions to the International Standards for the Professional Practice of Internal Auditing, the Core Principles, and the Implementation Guides. The authors take two new approaches — looking at internal audit application of the IPPF through a maturity model lens and from the perspective of small audit departments. They review basic information on the essential elements required for providing high-quality internal audit services, discuss in depth those elements representing significant change, and provide specific practical tools and techniques.

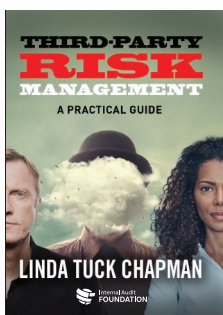
SKU: 4050.PUB.BK02.00421.04.01
 Member Price: \$55.99
 Nonmember Price: \$69.99



Quality Assessment Manual for the Internal Audit Activity, 2017 IPPF Aligned

Revised to incorporate requirements of The IIA's International Professional Practices Framework (IPPF) and the update to the International Standards for the Professional Practice of Internal Auditing effective Jan. 1, 2017. This is a valuable resource for all organizations with a Quality Assurance and Improvement Program or for those entities responsible for conducting external assessments.

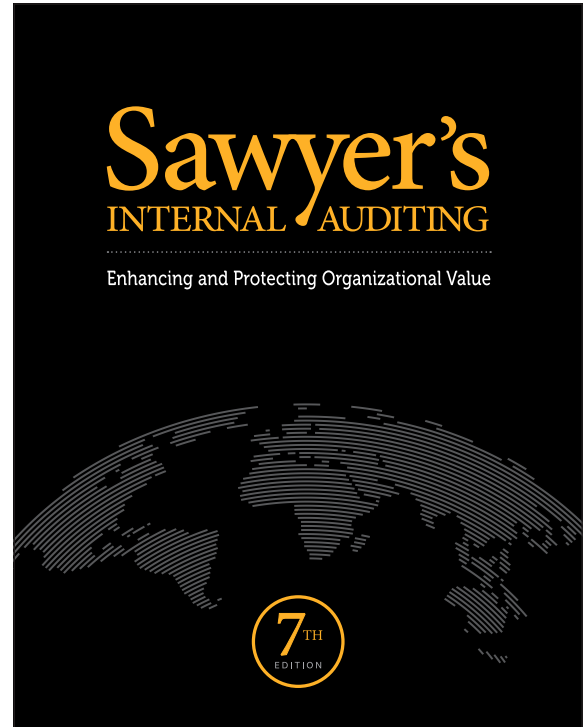
SKU: 4050.PUB.BK03.00381.00.01
 Member Price: \$228.00
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Third-Party Risk Management: A Practical Guide

In an increasingly complex world, it is critical that third-party risk and relationship management practices constantly evolve to remain relevant and embrace tools such as scenario planning to ensure readiness for potential future threats.

SKU: 4050.PUB.BK01.00606.00.01
 Member Price: \$27.99
 Nonmember Price: \$34.99



Sawyer's Internal Auditing: Enhancing and Protecting Organizational Value, 7th Edition

This seventh edition builds on Sawyer's legacy by looking at internal auditing from a business perspective. It is organized to show what chief audit executives need to know to develop the ideal internal audit function and what internal auditors need to know to deliver current internal audit services and products.

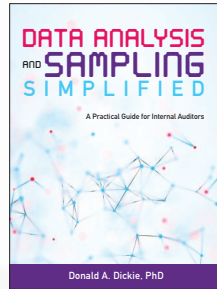
SKU: 4050.PUB.BK01.00487.07.01
 Member Price: \$199.99
 Nonmember Price: \$249.99



Agile Auditing: Transforming the Internal Audit Process

Agile IA is an innovative approach that uses Agile software development values, principles, and practices to transform how internal audit engagements are executed. This methodology enhances the internal audit value proposition by facilitating a more agile approach to addressing organizational risk dynamics.

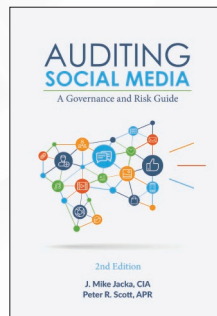
SKU: 4050.PUB.BK03.00521.00.01
 Member Price: \$95.99
 Nonmember Price: \$119.99



Data Analysis and Sampling Simplified: A Practical Guide for Internal Auditors

This is a book about data – about how to reduce large data sets down to the critical few high-risk subsets – and how to select items or transactions for testing. Most of the book is devoted to data analysis, or what is more formally described as analytical procedures. Every audit is different, yet all audits follow the same basic path – planning, fieldwork, reporting, and follow-up. Each of the four phases of an audit is composed of distinct activities. With respect to data analysis and sampling, it is important to appreciate that different analytical activities occur at different stages in the audit process. Numerous exhibits and case studies are included in each chapter, helping the reader review practical applications of the concepts presented.

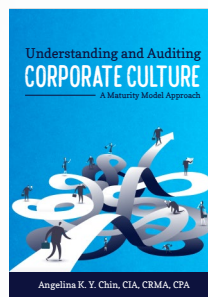
SKU: 4050.PUB.BK03.00511.00.01
 Member Price: \$59.99
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Auditing Social Media: A Governance and Risk Guide, 2nd Edition

Auditing Social Media, 2nd Edition shows you how to leverage the power of social media for instant business benefits – such as reaching new markets and increasing sales, while evaluating the risks involved.

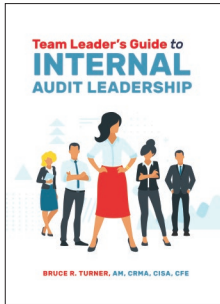
SKU: 4050.PUB.BK02.00513.02.01
 Member Price: \$43.99
 Nonmember Price: \$54.99



Understanding and Auditing Corporate Culture: A Maturity Model Approach

This book uses a maturity model to illustrate different levels of corporate governance infrastructure and internal audit function maturity at an organization and the associated and advisory services. The book covers: The Basics of Culture, Building the Knowledge Base, The Maturity Model: Know What’s Then, Now, and Next

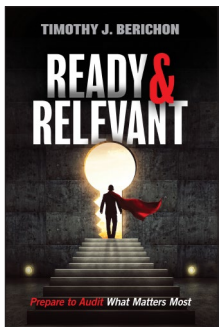
SKU: 44050.PUB.BK01.00539.00.01
 Member Price: \$47.99
 Nonmember Price: \$59.99



Team Leader's Guide to Internal Audit Leadership

The book is tailored for team leaders, aimed at helping to shape, expand, and advance the knowledge of an increasingly important stakeholder group (team leaders). It provides fresh, timely, and higher-level insights on the expanding role of team leaders, and the need for them to deliver internal auditing services on a day-to-day basis that optimize the value proposition for the benefit of internal audit's stakeholders.

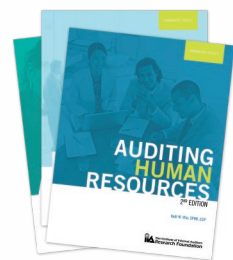
SKU: 4050.PUB.BK02.00543.00.01
Member Price: \$59.99
Nonmember Price: \$74.99



Ready and Relevant: Prepare to Audit What Matters Most

This book is about agility and relevance at the department level. It is about getting internal auditors to the point where they have the confidence to say yes and not lose great opportunities to be strategically relevant. Ready and Relevant is for internal audit leaders, department heads, and managers who are looking to transform their teams to a more risk-based approach.

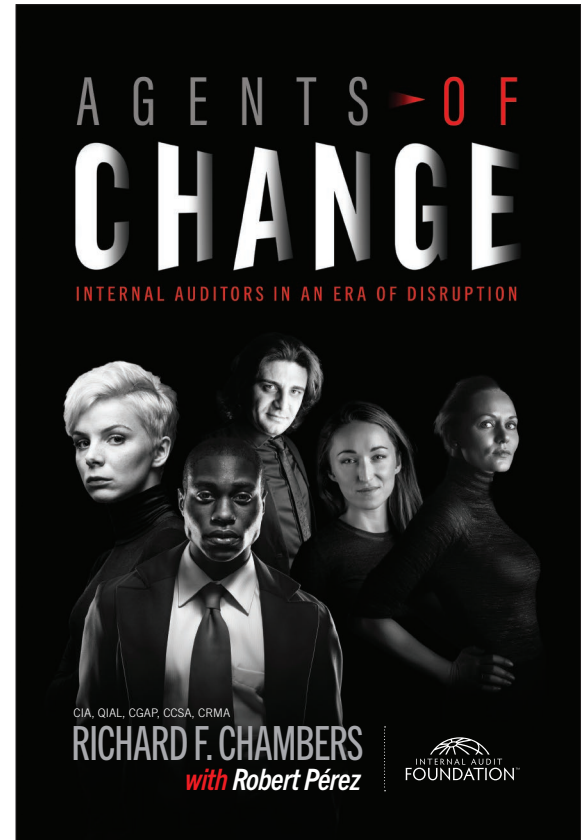
SKU: 4050.PUB.BK01.00552.00.01
Member Price: \$29.99
Nonmember Price: \$36.99



Auditing Human Resources Bundle

An organization's human capital is arguably its most valuable asset, yet there are a number of inherent risks that internal auditors must understand and manage. These books are a valuable resource for every human resources (HR) audit activity, and they are bundled for savings!

SKU: 4050.PUB.BK10.00207.00.01
Member Price: \$127.88
Nonmember Price: \$159.86

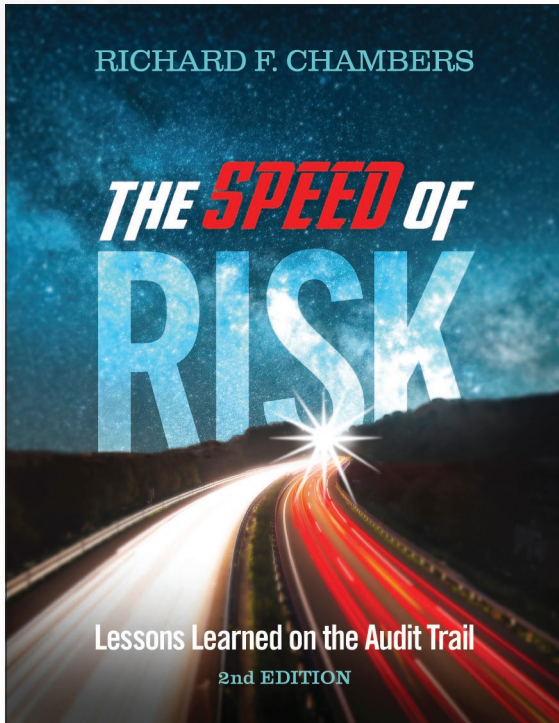


Agents of Change: Internal Auditors in an Era of Disruption

Agents of Change: Internal Auditors in an Era of Disruption is a call to action for internal audit practitioners at all levels. To truly impart value, internal auditors must be catalysts for transformation that creates value within the organizations they serve.

Working with the Internal Audit Foundation, almost 600 chief audit executives (CAEs) and internal audit directors around the world were surveyed on what it takes to be an agent of change in twenty-first century internal auditing. The survey was followed up with in-depth conversations with CAEs who clearly model what it takes to be agents of change. The results were revealing and provided the basis for this book.

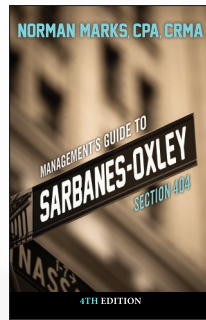
SKU: 4050.PUB.BK01.00581.00.01
Member Price: \$19.99
Nonmember Price: \$24.99



The Speed of Risk: Lessons Learned on the Audit Trail, 2nd Edition

In this second edition of Lessons Learned on the Audit Trail, author Richard Chambers shares fresh perspectives on the lessons in the first edition and imparts new lessons learned during the last few years. He has invested more than four decades serving the profession. His belief and motivation in writing this new edition is that if he can help just one internal auditor to be better prepared for the challenges and opportunities that lie ahead, then the effort will have been worth it.

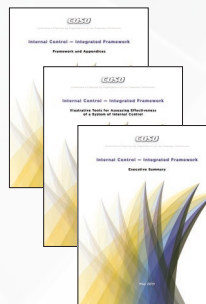
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 Nonmember Price: \$24.99-\$29.99



Management's Guide to Sarbanes-Oxley Section 404, 4th Edition

New insights from the SEC, PCAOB, and The IIA prompted award-winning author Norman Marks to update his book, Management's Guide to Sarbanes-Oxley Section 404. The new edition includes information intended to keep CEOs, CFOs, and anyone who signs off on required internal control-related reports from running afoul of guidelines.

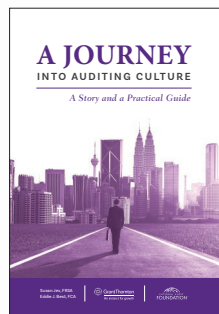
SKU: 4050.PUB.BK02.00399.04.01
 Member Price: \$44.99
 Nonmember Price: \$59.99



COSO Internal Control - Integrated Framework: 2013 (Framework)

Issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO), the 2013 Internal Control - Integrated Framework (Framework) is expected to help organizations design and implement internal control in light of many changes in business and operating environments since the issuance of the original Framework in 1992. The new Framework retains the core definition and five components of internal control, and it continues to emphasize the importance of management judgment in designing, implementing, and conducting a system of internal control, and in assessing its effectiveness.

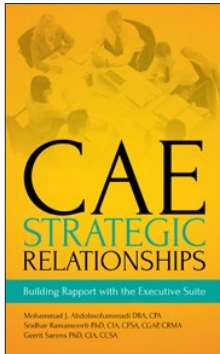
SKU: 4050.PUB.BK02.00210.00.01
 Member Price: \$140.00
 Nonmember Price: \$175.00



A Journey Into Auditing Culture

The relatively new topic of auditing culture is a challenging one for internal auditors, as the risks and controls are more difficult to identify, assess, and audit. There are a number of emerging approaches to this type of audit, and this book provides both suggested approaches and a framework of areas to consider when examining the topic.

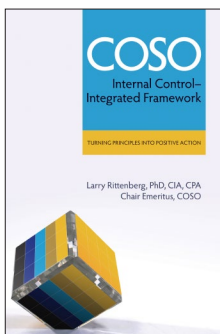
SKU: 4050.PUB.BK03.00493.00.01
 Member Price: \$29.59
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CAE Strategic Relationships: Building Rapport with the Executive Suite

Position yourself for success by revitalizing relationships with the executive suite. Case studies show you how to enhance communications and build better rapport, helping you to achieve better organizational outcomes.

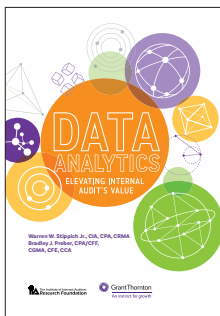
SKU: 4050.PUB.BK03.00047.00.01
Member Price: \$47.99
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COSO Internal Control - Integrated Framework: Turning Principles Into Positive Action

Updated for the first time since 1992, the framework provides direction for all levels of management in internal control. This high-level overview will help internal auditors to quickly identify implications for their organizations.

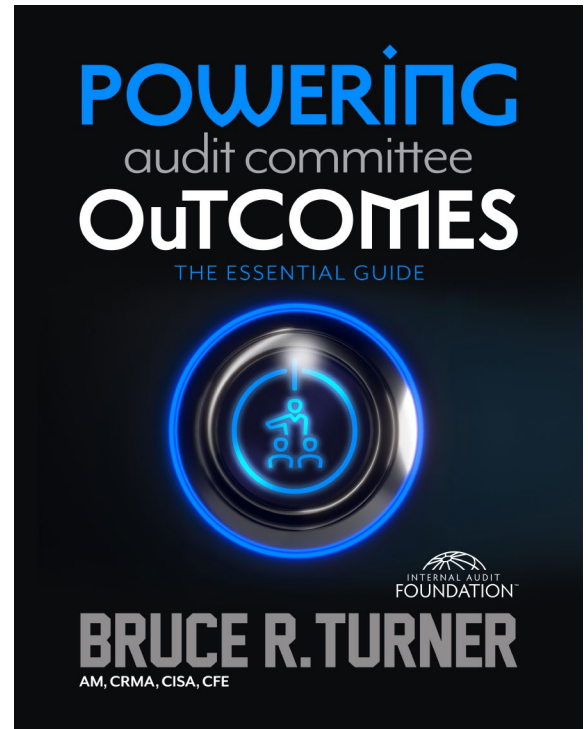
SKU: 4050.PUB.BK03.00065.00.01
Member Price: \$66.39
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Data Analytics: Elevating Internal Audit's Value

Today's audit leader struggles with creating an integrated, efficient approach to data mining that maximizes the impact and value the audit department delivers. Data Analytics: Elevating Internal Audit's Value is the result of a research project that aimed to lead to the design of a data analytics framework to help internal audit functions.

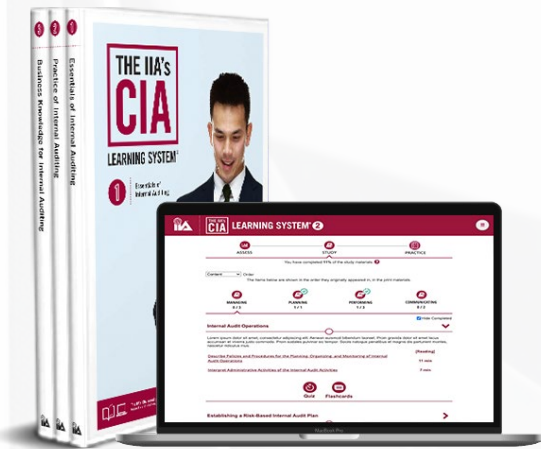
SKU: 4050.PUB.BK03.00243.00.01
Member Price: \$29.59
Nonmember Price: \$36.99



Powering Audit Committee Outcomes: The Essential Guide

This book showcases audit committee leading practices and shares contemporary examples that can immediately be understood and applied. Each page provides audit committees (and incidentally those who support them) with today's best practices to enhance and protect organizational value through effective processes. Powering Audit Committee Outcomes explores the symbiotic relationship between internal audit and the audit committee. Each derives its strength from the other. The role and responsibilities of audit committees, and the techniques for running effective audit committees, continue to evolve.

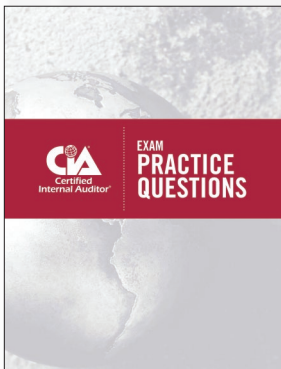
SKU: 4050.PUB.BK02.00574.00.01
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The IIA's CIA Learning System Version 7.0 - 3-part Online Study System

The IIA's CIA Learning System® Version 7.0 is a comprehensive and interactive CIA review program that teaches and reinforces the updated CIA exam syllabi in a flexible, on-demand format. It combines online quizzes, study tools, and reading materials (printed books available as an optional add-on). Prepare for the CIA exam with confidence and convenience and gain skills to excel in your internal audit career.

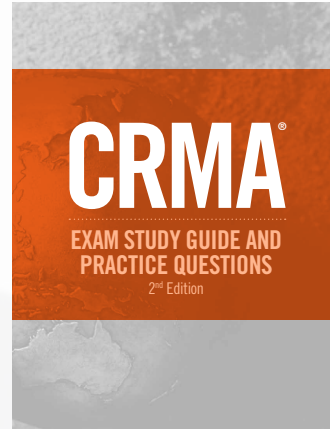
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 Member Price: \$795.00
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 Optional printed books: \$100.00



CIA Exam Practice Questions - Certified Internal Auditor® 2019

CIA Exam Practice Questions is intended to familiarize interested parties with the content and format of the Certified Internal Auditor® exam. The questions in this guide are representative of those that a CIA candidate can expect to see on future exams.

SKU: 4050.PUB.BK02.00463.00.01
 Member Price: \$51.99
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CRMA® Exam Study Guide and Practice Questions, 2nd Edition

The CRMA® Exam Study Guide and Practice Questions, 2nd Edition, compiles the comprehensive review material you need to prepare for the Certification in Risk Management Assurance® (CRMA®) exam. Crucial information is presented in this one-of-a-kind study guide for each of the three official exam domains:

- Domain I: Internal Audit Roles and Responsibilities
- Domain II: Risk Management Governance
- Domain III: Risk Management Assurance

SKU: 4050.PUB.BK02.00572.02.01
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Gleim Premium CIA Review System

Gleim Premium CIA Review System includes everything a busy CIA candidate needs to pass the CIA exam on the first try. The system integrates all available materials into an easy-to-use, 3-step approach so candidates can diagnose weak areas, study from review materials written by professional educators, and apply knowledge with the most realistic, exam-emulating multiple-choice questions on the market.

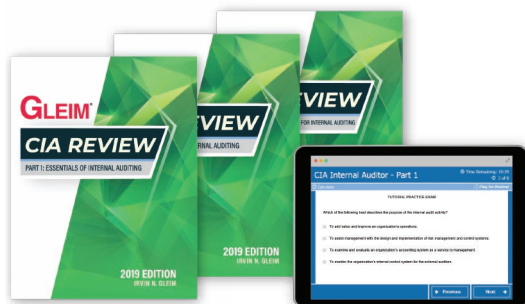
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Gleim Traditional CIA Review System

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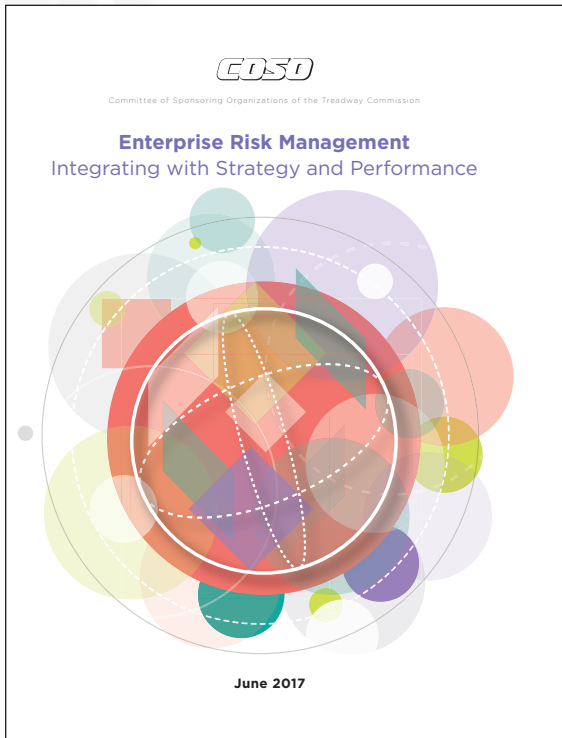
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Gleim CIA Review Test Bank

Our renowned bank of multiple-choice questions is the most refined collection of sample problems available on the market. Practice from thousands of questions that emulate the exam environment and provide our signature detailed answer explanations for both incorrect and correct answer choices.

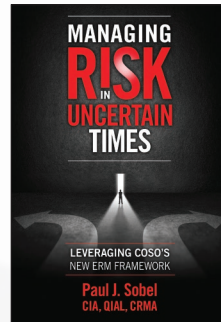
SKU: 4050.PUB.BK09.00483.00.01
 Member Price: \$447.00
 Nonmember Price: \$447.00



COSO Enterprise Risk Management - Integrating with Strategy and Performance

The updated Framework helps organizations stay several moves ahead of the game in today’s volatile, complex, and ambiguous ERM landscape by focusing on ERM challenges and evolving expectations that business leaders and boards face, highlighting the importance of ERM in strategic planning, and emphasizing the embedding of ERM throughout an organization.

SKU: 4050.PUB.BK02.00387.00.01
 Member Price: \$129.99
 Nonmember Price: \$169.99

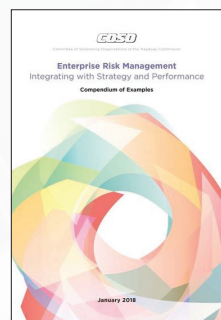


Managing Risk in Uncertain Times: Leveraging COSO’s New ERM Framework

In today’s business environment, risk can come from all directions and knowing where to turn for guidance can be challenging. Author and ERM expert Paul Sobel helps internal auditors and risk managers understand the implications of COSO Enterprise Risk Management – Integrating with Strategy and Performance.

Sobel explains how to use the COSO ERM Framework as an evaluation tool and highlights the alignment of the updated Framework with The IIA’s latest IPPF and implementation guidance.

SKU: 4050.PUB.BK03.00406.00.01
 Member Price: \$47.99
 Nonmember Price: \$59.99



COSO Enterprise Risk Management - Integrating with Strategy and Performance: Compendium of Examples

This publication provides examples to illustrate how an organization might apply principles from Enterprise Risk Management - Integrating with Strategy and Performance to its day-to-day practice. Each example highlights specific principles relevant to entities of different types and sizes in different industries.

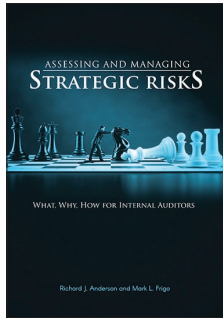
SKU: 4050.PUB.BK02.00450.00.01
 Member Price: \$69.00
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Fraud Risk Management Guide

Issued by COSO, this guide offers guidance that defines principles and points of focus for fraud risk management and describes how organizations of various sizes and types can establish their own effective and efficient fraud risk management program. It also includes examples of key program components and resources that organizations can use as a starting place to develop their own program.

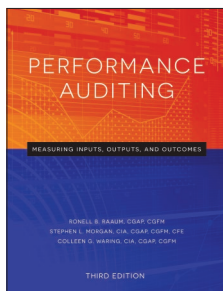
SKU: 4050.PUB.BK02.00333.00.01
 Member Price: \$59.00
 Nonmember Price: \$69.00



Assessing and Managing Strategic Risks: What, Why, How for Internal Auditors

Designed to provide internal auditors with sound, practical advice that can better enable them to meet the critical challenge of today's dynamic risk environment. The primary focus is on two key processes: the assessment of strategic risks and strategic risk management. Content outlines frameworks on strategy, strategic risks, and a basic strategic risk assessment methodology.

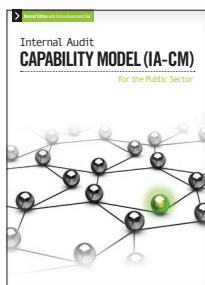
SKU: 4050.PUB.BK03.00401.00.01
Member Price: \$43.99
Nonmember Price: \$54.99



Performance Auditing: Measuring Inputs, Outputs, and Outcomes, Third Edition

Gleaning leading standards from the U.S. Government Accountability Office (GAO), the International Organization of Supreme Audit Institutions (INTOSAI), and The IIA, this valuable resource provides concepts and best practices to execute a performance assessment. Developed for the practitioner and trainer, it emphasizes the use of measurement and comparison in performance assessment.

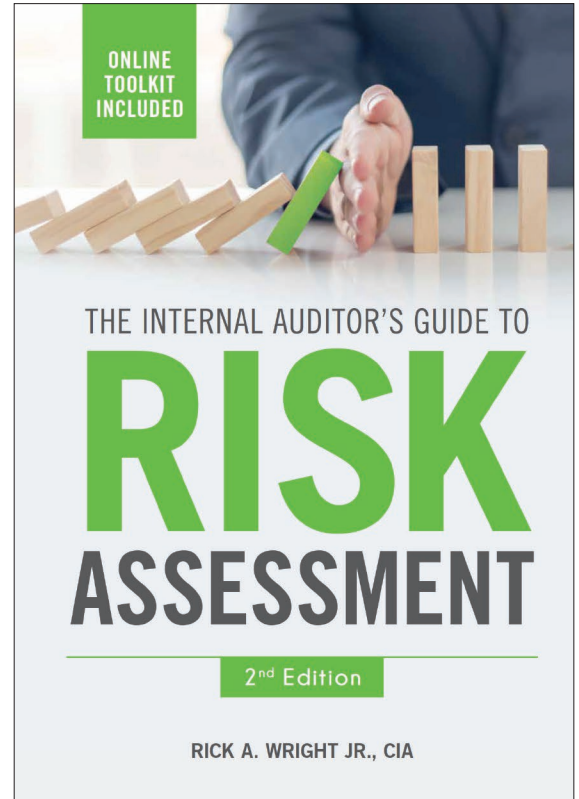
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Defining, Measuring, and Communicating the Value of Internal Audit

Best Practices for the Profession

Marc Eulerich, CIA
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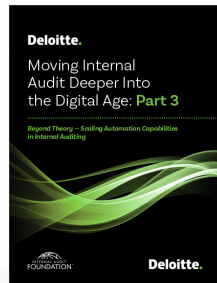


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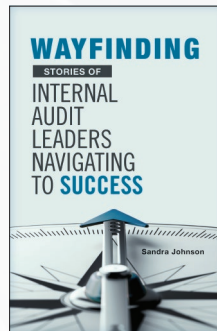
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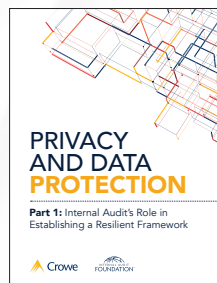
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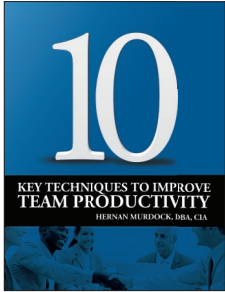
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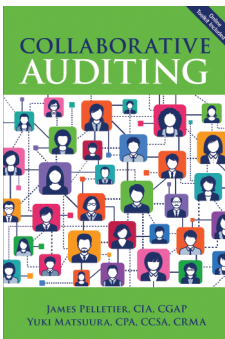
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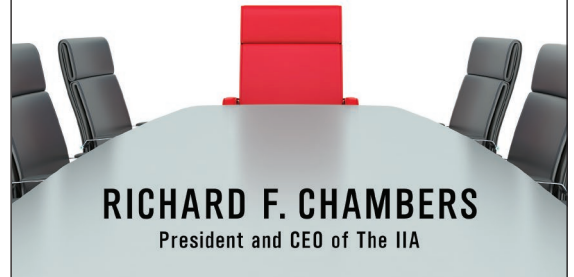
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