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of approved internal audit charter with the internal audit effectiveness on the public sector management. According to the regression output the management support, the existence of adequate and competent IA staff, and the availability of approved IA charter were contributed for the internal

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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.

The Effectiveness of Internal Audit in Improving ...

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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IIA INTERNAL AUDITING'S ROLE IN CORPORATE GOVERNANCE

“The Use of Data Analytics in Internal Audit to Improve Decision-Making: An Investigation of Data Visualizations and Data Source” Megan Seymore, MBA, CPA, University of North Texas 2016 “Exploration of the Effectiveness of the Internal Audit Function in New Zealand” Nishaal

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Prasad, The University of Auckland Business School 2015

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