

DATA

External Audit



Global Process Owner is responsible for ALL controls and processes in procurement

Not independent

External Audit takes the data from Internal Audit and replicates the testing process to validate results

Relies on the work of Internal Audit

Independent of controls and processes



Compliance Coordinator

Global Procurement Process Owner

Procurement Controls



- Record to report
- Order to cash
- Procure to pay
- Three-way match

Compliance Coordinator is responsible for all controls in a country, region, or segment of the business

Not independent from controls and processes

Full randomized data sample data for Internal & External Audit for control performance

Internal Audit

Internal Audit is independent of controls and processes

Relies on data from the Compliance Coordinator

Perform random testing to verify that controls are performing effectively

Control Owner is responsible for a single control within the wider scope of the Procurement controls

Not independent from control and process

TEST

TEST

Audit Of Information Procebing

James A. O'Brien



Audit Of Information Processing:

Audit of Information Processing Kornelis Y. Mollema,1990 **IT Auditing: An Adaptive Process , DCAA Contract Audit Manual** United States. Defense Contract Audit Agency,1996-07 IT Auditing: An Adaptive Process Robert E. Davis, MBA, CISA, CICA, *Ebook: Auditing & Assurance Services* Timothy Louwers,Robert Ramsay,David Sinason,Jerry Strawser,Jay Thibodeau,2014-10-16 Auditors are trained to investigate beyond appearances to determine the underlying facts in other words to look beneath the surface The recent financial crisis has made this skill even more crucial to the business community As a result of this recent crisis and of the financial statement accounting scandals that occurred at the turn of the century understanding the auditor s responsibility related to fraud maintaining a clear perspective probing for details and understanding the big picture are indispensable to effective auditing The author team of Louwers Ramsay Sinason Strawser and Thibodeau has dedicated years of experience in the auditing field to this new edition of *Auditing Assurance Services* supplying the necessary investigative tools for future auditors *Study on the Auditing Theory of Socialism with Chinese Characteristics* Jiayi Liu,2015-05-11 A comprehensive guide to China s public private and internal audit system *Study on the Auditing Theory of Socialism with Chinese Characteristics* provides a comprehensive overview of China s auditing practices Recent years have seen the National Audit Office of China CNAO making remarkable headway not only in China by guaranteeing the healthy operation of the economy and society and improving national governance through government auditing but also in the international arena by carrying out audits with the United Nations With constant development in the practice an audit theory with socialist Chinese characteristics has taken shape centering on the premise that government auditing serves as the cornerstone and safeguard of national governance At the XXI INCOSAI held in 2013 in Beijing the theme of national audit and national governance proposed and chaired by CNAO was met with widespread approval by participants from over 160 countries and led to the endorsement of the Beijing Declaration which makes it a priority and target for audit institutions to promote good national governance To explore the nature and development of government auditing this book probes into the history and reality and theories and practices of auditing in various countries and puts forward the assertion that as a cornerstone and important safeguard for national governance government auditing is an immune system endogenous within the synthetic system of national governance with functions of precaution revelation and defense Furthermore China s socialist auditing theory has been elaborated in nine aspects nature functions goals features methods management framework of regulations and standards IT application and culture covering the new concepts methodologies techniques and achievements of China s government auditing This book is highly relevant practical and readable Jiayi Liu the chief author is the Auditor General of China and the current Chairman of INTOSAI Governing Board In 2013 he won the United Nations Peace Prize in recognition of his auditing work for UN peacekeeping operations

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