

# COMPUTERIZED AUDITING USING ACL DATA ANALYTICS

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# Computerized Auditing Using Acl Solutions

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*Computerized Auditing Using ACL Data Analytics* Alvin A. Arens, Randal J. Elder, Carol J. Borsum, 2017      **Fraud Auditing Using CAATT** Shaun Aghili, 2019-04-15 This book discusses various common occupational and organizational fraud schemes based on the Association of Certified Fraud Examiners (ACFE) fraud tree and assist fraud examiners and auditors in correctly choosing the appropriate audit tests to uncover such various fraud schemes. The book also includes information about audit test red flags to watch out for, a list of recommended controls to help prevent future fraud-related incidents, as well as step-by-step demonstrations of a number of common audit tests using IDEA as a CAATT tool.

*Computerized Auditing Using ACL Software* Alvin A. Arens, 2004      **Financial & Audit Solutions**, 1999

**Information Technology Control and Audit, Fifth Edition** Angel R. Otero, 2018-07-27 The new fifth edition of *Information Technology Control and Audit* has been significantly revised to include a comprehensive overview of the IT environment including revolutionizing technologies, legislation, audit process, governance strategy, and outsourcing among others. This new edition also outlines common IT audit risks, procedures, and involvement associated with major IT audit areas. It further provides cases featuring practical IT audit scenarios as well as sample documentation to design and perform actual IT audit work. Filled with up-to-date audit concepts, tools, techniques, and references for further reading, this revised edition promotes the mastery of concepts as well as the effective implementation and assessment of IT controls by organizations and auditors. For instructors and lecturers, there are an instructor's manual, sample syllabi, and course schedules. PowerPoint lecture slides and test questions. For students, there are flashcards to test their knowledge of key terms and recommended further readings. Go to <http://routledge.textbooks.com/textbooks/9781498752282> for more information.      **Instructors**

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