



# Relevance of Internal Audit:

## A Case Study in Private Limited Company

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### Abstract

Internal audit is emphasized too much in Public Ltd. companies. Research on internal audit and its success factors, effects & effectiveness has mainly focused on public limited company. It is also relevant for private limited company. This article is a case study conducted on Madina group, a group of private limited companies in the country to see the relevance and effectiveness of internal audit for private limited company. The study systematically examined the effectiveness of internal audit in Madina Group. The findings indicate that internal audit is important and contributing for private limited company also. Regulatory requirements for internal audit for private limited company is not as strong as for a public limited company. Internal audit for private limited company may contribute for fraud detection, risk management, organizational performance appraisal, etc.

**Keywords:** Relevance, Internal audit, public limited company, private limited company, etc.

# Case Study About Internal Audit In Banks

**Marco Maffei**



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