



The Operational Auditing Handbook: Auditing Business and IT Processes

By Andrew Chambers, Graham Rand

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Never out of print since 1997, and substantially updated for this second edition, *The Operational Auditing Handbook* has earned an international reputation as a hands-on, practical manual for internal auditors and managers to enable them to carry out audits and reviews of a wide range of business activities including:

- Finance and accounting
- Sarbanes-Oxley compliance
- Purchasing
- Operations and production
- Marketing and sales
- Distribution
- Personnel and management development
- Research and development
- Information technology
- Security
- Environmental responsibility
- Subsidiaries and remote operating units

The Operational Auditing Handbook clarifies the underlying issues, risks and objectives for a wide range of operations and activities and is a professional companion, with many checklists, for those who design self-assessment and audit programmes of business processes in all sectors. Reflecting the strategic importance of information technology today, this second edition is considerably expanded in this area with leading edge material. Other completely new material includes clear, authoritative guidance on how to achieve effective governance, risk management and internal control processes.

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Editorial Review

From the Inside Flap

The Operational Auditing Handbook, Second Edition clarifies the underlying issues, risks and objectives for a wide range of operations and activities and is a professional companion for those who design self-assessment and audit programmes of business processes in all sectors.

To accompany this updated edition of *The Operational Auditing Handbook* please visit **www.wiley.com/chambers** for a complete selection of Standard Audit Programme Guides.

About the Author

Andrew Chambers is Professor of Internal Auditing at London South Bank University and Professor Emeritus of Cass Business School, London. He runs Management Audit LLP specializing in auditing and corporate governance work, and is a member of the international Internal Audit Standards Board.

Graham Rand specializes in IT auditing, risk management and operational review. His career, in the UK and overseas, has featured involvement in a range of organizations, principally in the electrical retail, financial services and public sectors. Much of his current consultancy is on Information Management, Records Management, IT Security and providing support on the development of Risk Management and Information Security environments.

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