

Title	Author
Theme 1 : Methodologies and best practices	
20 questions: directors should ask about	John Fraser, Hugh Lindsay
A Balanced Scorecard Framework for Internal Auditing Departements	Mark L. Frigo
A global summary of the Common Body of Knowledge 2006	Priscilla Burnaby
Accounting en Auditing in de Publieke Sector	Ernst & Young
Activity-Based Costing and Management Tools in Government and the Private Sector	Joyce Keller
Adding Value: Seven Roads to Success	James Roth
Assessing Competency in Internal Auditing: Structutres and Methodologies	William P. Birkett, Maria R. Barbera, ...
Assurance Services within the Auditing Profession	Glen L. Gray, Maryann Jacobi Gray
Auditing International Entities: A Practical Guide to Risks, Ojectives, and Reporting	David O'Regan
Best Practice Value-Added Approaches of Four Innovative Auditing Departements	James Roth
Business Management Auditing: Promotion of Consulting Auditing	Glen L. Gray, Maryann Jacobi Gray
CBOK - IIA Belgium	IIA
Competency Framework for Internal Auditing: An Overview	Elaine R. McIntosh
Competency: Best Pratices and Competent Practioners	William P. Birkett, Maria R. Barbera, ...
Construction Audit Guide: Overview, Monitoring and Auditing	Denise Cicchella
Continuous Auditing: An Operational Model for Internal Auditors	Mohammad J. Abdolmohammadi, Ahmad Sharbatouglic
Continuous Auditing: Potential for Internal Auditors	J. Donald Warren Jr., Xenia Ley Parker
Contrôle interne et qualité - Pour un management intégré de la performance	Unité de recherche de l'IFACI
Coordinating Total Audit Coverage: The relationship Between Internal and External Auditors	William L. Felix, Audrey A. Gramling, Mario J.Maletta
De Internal Auditor en zijn rol ten aanzien van interne beheersing en verantwoording	Institut Van internal Auditors Nederland
De Internal auditor in Nederland	Insituut Van Internal Auditors Nederland
Designing and Writing Message-Based Audit Reports	Sally F. CUTLER
Een Praktische Kijk op Administratie Oragnisatie en Interne Contrôle	Hans WILMOTS
Federal Sentencing Guidelines: A guide for Internal Auditors	Paul E. Fiorelli, Cynthia J. Rooney
Internal Audit 2012	PWC Suez
Internal Audit : Naar een blauwdruk voor de toekomst	Arthur Andersen
Internal Auditing - Principles and Techniques (Second Edition)	Richard L. Ratliff, Wanda A. Wallace, ...
Internal Auditing Around The World	Protiviti
Internal Auditing Knowledge: Global Perspectives	William P. Birkett, Maria R. Barbera, ...
Internal Auditing: A Guide for the New Auditor (Second Edition)	David Galloway
Internal Auditing: The Global Landscape	William P. Birkett, Maria R. Barbera, ...
Internal Auditor's Handbook	Paul E. Heesch, Lawrence B. Sawyer
La Conduite d'une Mission D'audit Interne	
Le Secret professionnel du reviseur d'entreprises	Ronell B. Raaum, Stephen L. Morgan
Performance Auditing A Measurement Approach (first edition)	Ronell B. Raaum, Stephen L. Morgan
Performance Auditing A Measurement Approach (Second edition)	Jim Kling
Persuasion and Negotiation Skills for Internal Auditors	Albert J. Marcella, Carol Stucki
Process Development life cycle : An Audit Survival Guide	Alain-Gérard Cohen

Public internal financial control: a new framework for public sector management	Barbara Apostolou
Sampling a guide for Internal Auditors	PWC Suez
SAS 70: Impact on Internal Audit	Lawrence B. Sawyer
Sawyer on Internal Auditing - Participant's Workbook	Lawrence B. Sawyer, Mortimer A. Dittenhofer, James H. Scheiner
Sawyer's Internal Auditing - The Practice of Modern Internal Auditing	Lawrence B. Sawyer
Sawyer's Words of Wisdom	Hans Niewlands
Sustainability and internal Auditing	William P. Birkett, Maria R. Barbera, Bary Leithhead
The Future of Internal Auditing: A Delphi Study	K.H. Spencer Pickett
The Internal Auditing Handbook	Wanda A. Wallace, G. Thomas White
The internal Auditor's Role in: Management Reporting on Internal Control	Larry E. Rittenberg, Mark A. Covaleski
Théorie et pratique de l'audit interne	
The Outsourcing Dilemma: What's Best for Internal Auditing	Sridhar Ramamoorti, Richard O. Traver
Using Neural Networks for Risk Assessment in Internal Auditing: A Feasibility Study	

Theme 2 : Risk Management

An e-Risk Primer	Xenia Ley Parker
Auditing the Risk Management Process	K.H. Spencer Pickett
Auditing concepts and applications: a risk analysis approach	Larry F. Konrath
Basel Committee On Banking Supervision	Bank for international settlements
Control Self-Assessment Workshop Facilitator's Guide	Larry Hubbard
Enterprise Risk Management: Identifying Risks in B2B E-commerce Relationships	Vicky Arnold, Clark Hampton, Deepak Khzanchi,...
Enterprise Risk Management: Pulling it All Together	Paul Walker, William Shenkir et autres
Four Approaches to Enterprise Risk Management	James Roth, Donald Epersen, Daniel Swanson,...
Independence and Objectivity: A Framework for Internal Auditors	Jane Mutchler
Internal Control - Integrated Framework - Evaluation Tools	Coopers & Lybrand
Internal Control - Integrated Framework - Executive Summary, Framework, Reporting External Parties	Coopers & Lybrand
Le Management des Risques de l'Entreprise, Cadre de référence, Techniques d'Application (COSO II Report)	Pricewaterhouse Coopers
Risk Based Internal Auditing and dynamic control assessment: revolutionizing internal audit services	Lucy Sheets
Survey Risk Management and Mapping Process. Design, Implementation, and Evaluation	Industry and Trade Research Group
Threat! - Managing risk in a hostile world	MacDonnell Ulsch

Theme 5 : Audit roles and programs

Audit et Contrôle dans le secteur public: Un atout pour les réformes en cours	Jean-Paul Delevoye
Auditing Construction Costs	Alan Jacobson
Auditing Derivative strategies	Barbara Davison
Auditing Investments	Barbara Davison
Auditing Program Libraries for Change Controls	Dennis A. Dallas, S.Rao Vallabhaneni
Auditing The Casino Floor: Handbook for auditing the casino cage,table games, and slot operations	Craig Robinson
Auditing the legal Process: Improving the efficiency and effectiveness of legal counsel	Scott Fargason
Auditing the procurement function	Davide O'Regan, CIA, FCA
Auditor Roles in Government Performance Measurement	Paul D. Epstein, Stuart S. Grifel, Stephen L. Morgan
Efficiency And Competition In Commercial Banking Sector In Poland	Malgorzata Iwanicz-Drozdowska
Guide d'Audit des O.P.C.V.M.	Unité de Recherche Banque de l'IFACI
Guide d'Audit du bilan social	IFACI
How to be your own management consultant - Consultancy tools and techniques to improve your business	Calvert Markham
Implementing the Professional Practices Framework	Christy Chapman, Urton Anderson
Intellectual Property:Auditing the process	James Fargason
L'audit stratégique - Qualité et efficacité des organisations	Michel Weill
Les nouveaux instruments financiers: Guide de l'audit en entreprise	IFACI
Mergers, Acquisitions and Divestitures: Control and Audit Best Practices	Georges M. Selim, Sudi Scudorsanam, Michael K. Lavine
Mileuaudit & Accounting 99.1	KPMG
Mileuaudit & Accounting 99.2	KPMG
Résultat de l'enquête sur la pratique de l'audit interne en France en 2005	IFACI
The Broker-Dealer Audit Guide	Richard D. Ross
The role of Internal Audit in Corporate Governance in Europe	Erich Schmidt Verlag
The Role of Internal Auditors in Environment Issues	IIA Research Foundation
Understanding The Mergers and Acquisitions Process	Barbara Davison

Theme 8 : Quality Assessment

Developing Productivity In Quality Measurement Systems for Internal Auditing Departements

James C. Lampe, Steve G. Sutton

Quality Assessment Manual - 5th Editon

IIA

Quality Assessment Manual - 6th Editon

IIA

Total Quality Improvement Process And The Internal Auditing Function

Parveen P. Gupta, Manash R. Ray

Theme 9 : Fraud

Belgium Fraud Survey Report	KPMG
Effective Fraud Detection and Prevention Techniques Practice Set	Hubert D. Glover, James C. Flag
Forensic Document Examination Techniques	Thomas W. Vastrick
Fraud Detection: Using Data Analysis Techniques to Detect Fraud	David G. Coderre
Future Report Fraud & Data Analysis Technology	ACL
La lutte contre le blanchiment et le financement du terrorisme (NL/FR)	A. Killesse, J.C Delepiere
Proactively Detecting Occupational Fraud Using Computer Audit Reports	Richard B. Lanza
The Internal Auditor's Role In Prevention Of Fraud	ECIIA

Theme 10 : Available books

Bedrijfsrevisorat / Revisorat d'Entreprises 2006	M. De Wolf, D. Van Custem
Competency Framework for Internal Auditing: Deel 1	M.O.J. Vlak

Conseil Superieur Des Professions Economiques 2004 / Hoge Raad Voor De Economische Beroepen 2004	CSPE
Conseil Superieur Des Professions Economiques 2005 / Hoge Raad Voor De Economische Beroepen 2005	CSPE
De Rol van het Belgische Auditcomité bij fraudepreventie	Dirk Vanderquaden
Digital Money: The New Era of internet Commerce	Daniel C. Lynch & Leslie Lundquist
Financiële Audit Casestudy's : Basismodule theoretische beschouwingen bij de financiële audit	E. De Lembre, R. Dries
Financiële Audit Casestudy's :Audit van de vorderingen op ten hoogste een jaar	E. De Lembre, R. Dries
Good to great	Jim Collins
Implementing EDI	Mike Hendry
Informatiebeveiling Jaarboek 1999-2000 IIA Nederland	J.L. Boers RI
Information Systems Management, Control and Audit	Ian A. Gilhooley
Insituut Van Internal Auditors Nederland / VRO Jaarboek 2006	Instituut van internal auditors Nederland
Insituut Van Internal Auditors Nederland Jaarboek 2006	Instituut van internal auditors Nederland
Insituut Van Internal Auditors Nederland: Jaarboek 2004	Instituut van internal auditors Nederland
Insituut Van Internal Auditors Nederland: Jaarboek 2005	Instituut van internal auditors Nederland
Instituut van Internal Auditors Nederland: Jaarboek 2002	IIA
La Conduite d'une Mission d'Audit Interne	O. Lemant (IFACI)
La nouvelle pratique du contrôle interne	Coopers & Lybrand (IFACI)
Planning for the Internal Audit Function	J. Efrim Boritz, Ph.D.
Studies IBR 2005 : Prijszetting in de Belgische Auditmarkt	M.Willekens, A. Gaeremynck
Studies IBR 2006 : Inbreng in Natura en quasi-inbreng	G.Bats, B. De Klerck, M. Vander Linden, E. Vanderstappen
Tableau des membres au 31 décembre 2005 / Ledenlijst op 31 december 2005	Institut des reviseurs d'entreprises
Théorie et Pratique de l'Audit Interne	Jacques Renard
Top 30.000 (2007)	tendences trands
Top 30.000 (2008)	tendences trands
Trading Control	Stephen A. Doherty
Vademecum 2005 - Deel I : Rechtsleer	
Vademecum 2007 - Deel II : Wetgeving, normen en aanbevelingen	
Vademecum 2007 - Deel III : Toegang tot het beroep	

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