

Nº	Nome do livro	Autores	Editora
157	A Balanced Scorecard Framework for Internal Aud. Dep.	Mark L. Frigo, Ph.D, CPA, CMA	The Institute of Internal Auditors, USA.
36	A Decade of Model Internal Audit Case Summaries	Hubert D. Glover, PHD, CIA, CPA, CMA and James C. Flagg, PHD, CPA	The Institute of Internal Auditors, USA.
63	A Fiscalidade das Pequenas e Médias Empresas	Cidália Maria da Mota Lopes	Vida Económica
196	A Framework for Internal Auditing's Entity-Wide Opinion on Internal Control	Wanda A Wallace, Thomas White	The IIA Research Foundation
14	A Global Summary of the CBOK 2006	Priscilla Burnaby; Mohammad Abdolmohammadi; Susan Hass.	
20	A Guide For the New Auditor	David Galloway, CPA	The Institute of Internal Auditors, USA.
166	A Practical guide for IIA chapter newsletter editors	IIA Editor's Manual	The Institute of Internal Auditors, USA.
33	A Vision for the Future: Professional Practices Framework for the Future	Report of the Guidance Task Force to the IIA'S Bord of Directors	The Institute of Internal Auditors, USA.
9	Acções, Obrigações e outros Valores Mobiliários	CUNHA, A. Correia	L C E Editora, Lisboa
44	Act of the Conference on the Role, the Position and the Liability of the Statutory Auditor within EU	European Commission	Centre de Conférences Albert Borschette
21	Activity- Based Costing and Management	Joyce Keller, PHD, CPA, CGFM	The Institute of Internal Auditors, USA.
134	Adding Value:Seven Roads to Success	James Roth	The Inst.of Int. Auditors Research Foundation
4	Advanced Accounting Systems	BRAGG, Steven, CPA, CMA, CIA, CCP, CPM, CPIM,	The Institute of Internal Auditors. U.S.A
130	Advanced Technology Forum-Audit, Control, and Security Issues in Networks	IIARF, IIA'S Intern. Advanc. Technol. Commitee, Ernest & Young	The Inst.of Int. Auditors Research Foundation
42	An Analysis of Internal Auditing Internships	Glen E. Sumners, DBA, CPA, CFE, Rodger G. Holland, PHD, and Kimberley Klass	The Inst.of Int. Auditors Research Foundation

Nº	Nome do livro	Autores	Editora
18	An Auditor's Guide to Encryption	FRIEDLOB G.T., PhD, CPA, CMA at all.	The Institute of Internal Auditors, USA.
108	An E-Risk Primer	Xenia Ley Parker	The Institute of Internal Auditors, USA
80	Análise Financeira - Métodos e Técnicas	João Carvalho das Neves	Texto Editora
41	Assessing Comp. in Int. Aud: Struct. and Method.	William P. Birkett, M ^a R. Barbera, Barry S. Leithhead, M. Lower and P. J. Roebuck	The Inst.of Int. Auditors Research Foundation
29	Assurance Services Within the Auditing Profession	Glen L. Gray, PHD, CPA and Maryann Jaccobi Gray, PHD	The Inst.of Int. Auditors Research Foundation
115	Audit Committee Briefing - 2001	Curtis C. Verschoor, Ed.D., CIA, CPA, CFE, CMA	The Institute of Internal Auditors, USA
88	Audit Com. Briefing: Und. the 21st Cent. Aud.	Curtis C. Verschoor, Ed., D., CIA, CPA, CFE, CMA	The Institute of Internal Auditors, USA.
98	Audit Committee Effectiveness-What Works Best (3rd edition)	PricewaterhouseCoopes	The Inst.of Int. Auditors Research Foundation
97	Audit Committee Reporting: A Guide for Internal Auditing	The Institute of Internal Auditors	The IIA Research Foundation
7	Audit Customer Satisfaction: Marketing Added Value	COSMAS C.E.,	The Institute of Internal Auditors. U.S.A
56	Audit des Rémunérations	Jacques Igalens, Jean Marie Peretti	Les Éditions D'Organisation
111	Auditing Accounts Payable for Fraud	David G. Banks, CIA, CFE	The Institute of Internal Auditors, USA
188	Auditing Advertising Agencies	William H. Ladd, CIA, CFE	The Institute of Internal Auditors, USA.
96	Auditing Compensation and Benefits Programs	The Institute of Internal Auditors	The IIA Research Foundation
248	Auditing Human Resources	Kelli W. Vito	IIA
146	Auditing International Entities: Practical Guide to Risks, Objectives, and Reporting	David O' Regan	The Institute of Internal Auditors, USA.
11	Auditing Investments	DAVISON B., CIA, CISA, FLMI,	The Institute of Internal Auditors. U.S.A

Nº	Nome do livro	Autores	Editora
225	Auditing Security and Controls of Windows 2000 and Windows XP Professional	Derek Melber	The IIA Research Foundation
222	Auditing Security and Controls of Windows Server 2000 and Windows Server 2003	Derek Melber	The IIA Research Foundation
230	Auditing Security Controls Windows - Active Directory - And Group Policy Objects	Derek Melber, MCSE, CISM	The IIA Research Foundation
229	Auditing Security Controls Windows - Active Directory - Domains	Derek Melber, MCSE, CISM	The IIA Research Foundation
221	Auditing the Casino Floor: A Handbook for auditing the casino cage, Table Games, and slot Operations	Craig Robinson	The IIA Research Foundation
120	Auditing The Casino Floor:A Handbook for Auditing the Casino	Craig Robinson, CIA,CFE,CPA	The Institute of Internal Auditors, USA
121	Auditing The Legal Process:Improving the Efficiency and Effectiveness of Legal Counsel	Scott Fargason, LLM,JD,CPA,CIA	The Institute of Internal Auditors, USA
73	Auditing the Procurement Function	David O' Regan	The Institute of Internal Auditors, USA.
184	Auditing Vendor Relationships	Mark Salamasick, CIA, CISA, CSP, MBA and Chris Linsteadt, MBA, MS	The Institute of Internal Auditors, USA.
23	Auditing Application Controls	Christine Bellino, Jefferson Wells, Steve Hunt	The Institute of Internal Auditors, USA.
200	Auditor Roles in Government Performance Measurement	Paul D. Epstein, Stuart S. Grifel, Stephen L. Morgan	The IIA Research Foundation
65	Auditoria e Gestão	Madeira Marques	Editorial Presença
8	Auditoria Financeira	COSTA C. B	Editores Rei dos Livros, Lisboa.
193	Auditoria Fiscal	Joaquim Fernando da Cunha Guimarães	

Nº	Nome do livro	Autores	Editora
116	Auditoria Interna ao Sistema da Qualidade (Refeições)	Teresa Maria Saraiva Ramos de Almeida	Dissertação p ^a Obtenção do grau de Mestre
78	Auditoria Interna - Função e Processo	Georgina Morais e Isabel Martins	Áreas Editora
241	Auditoria Interna - Função e Processo	Georgina Morais e Isabel Martins	Áreas Editora
90	Auditoria Interna - Manual Prático para Auditores Internos	Joaquim Leite Pinheiro	Rei dos Livros
252	Auditoría Interna: Servicios de aseguramiento y consultoría	The Institute of Internal Auditors, USA.	The IIA Research Foundation
81	Banking Internal Auditing in Europe	ECIIA (European Confederation of Institutes of Internal Auditing)	Erich Schmidt Verlag
106	Best Practices - Value-Added Approach of Four Innovative Auditing Department	James Roth, Phd, Cia, Ccsa	The Institute of Internal Auditors, USA
70	Business Continuity Management (Global Tecnology Audit Guide)	David Everest; Roy E. Garber; Michael Keating and Brian Peterson.	The Institute of Internal Auditors, USA.
199	Business Continuity, Disaster Recovery, and Incident Management Planning	Albert J. Marcella, Carol Stucki	The IIA Research Foundation
132	Business Risk Assessment	David McNamee	The Institute of Internal Auditors, USA
138	Casos Práticos de Contabilidade Analítica	João Palma	Plátano Editora
2	CBOK 2006 study		The IIA Research Foundation
208	Certification in Control Self Assessment (Espanhol)	The Institute of Internal Auditors, USA.	The IIA Research Foundation
250	CFSA (Espanhol)	The Institute of Internal Auditors, USA.	The IIA Research Foundation
178	CGAP - Certified Government Auditing Professional (Espanhol)	James K. Kincaid; William J. Sampias	The Institute of Internal Auditors, USA.
210	Changing Internal Audit Practices in the New Paradigm: The Sarbanes-Oxley Environment		

Nº	Nome do livro	Autores	Editores
13	Client/Server in an Open Systems Environment	ERNEST & Young LLP	The Institute of Internal Auditors. U.S.A
192	Comités de Auditoria	Biedermann, Bordasch, Ernest & Whinney	The Institute of Internal Auditors, USA.
85	Common Body of Knowledge in Internal Auditing	ECIIA (European Confederation of Institutes of Internal Auditing)	Erich Schmidt Verlag
34	Competency Framework for Internal Auditing - an Overview	Elaine R. McIntoch	The Inst.of Int. Auditors Research Foundation
38	Competency: Best Global and Competent Practitioners	William P. Birkett, M ^a R. Barbera, Barry S. Leithhead, M. Lower and P. J. Roebuck	The Inst.of Int. Auditors Research Foundation
168	Condução de uma Acção de Auditoria Interna	Olivier Lemant	IFACI
246	Conflict Management and Negotiation Skills	Joan Pastor	IIA
245	Construction Audit Guide: Overview, Monitoring and Auditing	Cenise Cicchella	IIA
3	Contabilidade Auditoria e Ética nos Negócios	BARATA, A da Silva	Editorial Noticias.
60	Contabilidade, Fiscalidade, Auditoria - Breves Reflexões	Joaquim Fernando da Cunha Guimarães	----- -----
232	Continuous Auditing: Implication for Assurance, Monitoring, and Risk Assessment		The IIA
183	Continuous Auditing: Potencial for Internal Auditors	J. Donald Warren Jr. CPA, Xenia Ley Parker, CISA, CFSA	The IIA Research Foundation
48	Control Model Implementation: Best Practices	James Roth, PHD, CIA	The Inst.of Int. Auditors Research Foundation
92	Control Self Assessment -Workshop Facilitator's Guide	CSA Library Series 97-1	The Institute of Internal Auditors, USA.

Nº	Nome do livro	Autores	Editora
30	Control Self - Assessment: A Practical Guide	Larry Hubbard, CIA, CPA, CCSA	The Institute of Internal Auditors, USA.
25	Control Self - Assessment: Making the Choice	Glenda S. Jordan, CIA, CPA, CFE	The Institute of Internal Auditors, USA.
49	Control Self Assessment: Experience, Current Thinking and Best Practices	Arthur Andersen	The Inst.of Int. Auditors Research Foundation
100	Control Self-Assessment: Threats, Tips, and Techniques	Yvonne R. Clark, CPA, Lynda Scheettl, CPA, CIA, CFSA, CCSA	The Institute of Internal Auditors, USA
131	Control Self-Assessment: Making the Choice	Glenda S. Jordan	The Institute of Internal Auditors, USA
15	Coordinating Total Audit Coverage: The Relationship between Internal and External Auditors	FELIX Jr. William L., PhD, CPA, GRAMLING A. A., PhD, CPA, CIA, MALETTA, M. J., PhD	The Institute of Internal Auditors. U.S.A
59	Corporate Fraud	Michael J. Comer	McGraw-Hill Book Company (UK)
27	Corporate Govern. and the Board - What Works Best	Pricewaterhouse Coopers	The Inst.of Int. Auditors Research Foundation
127	Da Teoria da Contabilidade às Estruturas Conceptuais	Domingos José da Silva Cravo	ISCA Aveiro
28	Data Warehousing and Data Mining	Julie Smith David, PHD and Paul John Steibart,	The Inst.of Int. Auditors Research Foundation
54	Designing and Writing Message-Based Audit Reports	Sally F. Cutler	The Institute of Internal Auditors, USA.
71	Developing the IT Audit Plan (Global Thecnology Audit Guide)	Kirk Rehage; Steve Hunt and Fernando Nikitin	The Institute of Internal Auditors, USA.
76	Dicionário Comercial e Bancário	BPSM	----- -----
153	Disaster Contingency Planning	Albert J. Marcela Jr. William J. Sampias and James K. Kincaid	The Institute of Internal Auditors, USA.

Nº	Nome do livro	Autores	Editora
64	Econ. Global e Gestão - Gl. Econ. and Manag. Review	Jacques de Brandt, Luís Todo Bom e Outros	AEDG/ISCTE
119	Effective Compliance Systems:A Practical Guide For Educ. Institutions	David B. Crawford, CIA,CCSA, CPA/Charles G. Chaffin, CIA,CPS/Scott Scarborough,	The Inst.of Int. Auditors Research Foundation
129	Electronic Commerce:Control Issues for Securing Virtual Enterprises	Albert J. Marella Jr., Larry Stone, William J. Sampias	The Institute of Internal Auditors, USA
152	Elementos de Auditoria	António Afonso da Silva Carvalho	The Institute of Internal Auditors, USA.
107	En Quete de L'Excellence	IIA Benelux	The Inst.of Int. Auditors Research Foundation
101	Enhancing Internal Auditing Through Innovative Practice	Glen L. Gray, CPA, Maaryann Jacobi Gray	The Inst.of Int. Auditors Research Foundation
128	Enterprise Risk Management:Pulling it All Together	Paul L. Walker, William G. Shenkir, Thomas L. Barton	The Inst.of Int. Auditors Research Foundation
117	Enterprise Risk Management:Trends and Emerging Practices	Tillinghast-Towers Perrin	The Inst.of Int. Auditors Research Foundation
207	ERM - Enterprise Risk Management - Application Techniques	The Institute of Internal Auditors, USA.	The IIA Research Foundation
206	ERM - Enterprise Risk Management - Executive Summary	James K. Kincaid, William J. Sampias, Albert J. Marcella Jr	The IIA Research Foundation
215	ERM.: Identifying Risks in B2B E-commerce Relationships	Vicky Arnold; Clark Hampton; Deepak Khazanchi; Steve G. Sutton	The IIA Research Foundation
55	Establishing na Internal Audit Activity Manual	Richard H. Tarr, CIA, CISA	The Institute of Internal Auditors, USA.
22	Establishing Trust in Virtual Markets	Albert J. Marcella Jr. PHD, CDP, CFSA, CISA	The Institute of Internal Auditors, USA.
243	Ethics and Compliance	Curtis C. Verschoor	IIA
203	Ethics and the Internal Auditor: 20 years later	Mortimer A Dittenhofer, Ph.D, Cia, Douglas E. Ziegenfuss, Ph.D, Cia, Cpa	The IIA Research Foundation
68	Euro-O que é a Moeda Única	Armand-Denis Schor	Publicações Dom Quixote

Nº	Nome do livro	Autores	Editora
74	Evaluacion Eficaz del sistema de controlo Interno	Patricia Berbia	The Institute of Internal Auditors, USA.
223	Factors Affecting Corporate Governance and Audit Committees in Selected Countries	Bahram Soltani	The IIA Research Foundation
17	Federal Sentencing Guidelines: A Guide for Internal Auditors	FIORELLI, Paul E., JD, MBA and ROONEY, PhD, CPA.	The Institute of Internal Auditors, USA.
62	Foreign Exchange Dealer's Handbook	Raymond G. F. Coninx	Woodhead - Faulkner
205	Forensic Document Examination Techniques	Thomas W. Vastrik	The IIA Research Foundation
236	Four Approaches to Enterprise Risk Management	James Roth, Donald Espersen, Daniel Swanson	The IIA
67	Fraud Prevention in the Gaming Industry	Ron W. Reigle, CFE	The Institute of Internal Auditors, USA.
66	Getting up to Speed - Internal Auditor Magazine October 2008	IIA	IIA
235	GTAG - Information Technology Outsourcing	THE IIA	The IIA
212	Guide to the Sarbanes-Oxley Act: Internal Control Reporting Requirements		
86	Honest, Competent Government - The Promise of Performance Auditing	Mark Funkhouser	The Institute of Internal Auditors, USA.
167	How to Develop a Code of Conduct	Wayne G. Moore, Cia, Cpa, and Mortimer A Dittenhofer, Phd	The Institute of Internal Auditors, USA.
24	Identity and Access Management	Frank Bresz, Tim Renshaw, Jeffrey Rozek, Torpey White	The Institute of Internal Auditors, USA.

Nº	Nome do livro	Autores	Editores
123	Implementing The Professional Practices Framework - First Edition	Christy Chapman, Urton Anderson, PHD, CIA, CCSA, CGAP	The Institute of Internal Auditors, USA
124	Implementing The Professional Practices Framework - Third Edition	Urton Anderson, PhD, CIA, CCSA, CGAP, CFSA, CCEP; Andrew J. Dahle, CIA, CPA, CISA, CFE	The IIA Research Foundation
102	Improving Audit Committee Perf.: What Works Best	Price Waterhouse	The Inst.of Int. Auditors Research Foundation
112	Independence and Objectivity	American Accounting Association	The Inst.of Int. Auditors Research Foundation
231	Information Technology Controls		The IIA
75	Inovação e Gestão - Uma Nova Conceção de Estratégia de Empresa	Peter F. Drucker	Editorial Presença
244	Intellectual Property: Auditing the Process	James S. Fargason	IIA
95	Internal Audit Capability Model (IA-CM): For the Public Sector	The Institute of Internal Auditors, USA.	The IIA Research Foundation
247	Internal Audit Operations Manual	Archie R. Thomas	IIA
113	Internal Audit Reengineering: Survey, Model, and Best Practices	Parveen P. Gupta, Ph.D.	The Inst.of Int. Auditors Research Foundation
83	Internal Auditing - Principles and Techniques - 1ª Ed.	R. L. Ratliff, PHD, CIA, Wanda A W., PHD, CIA, CPA, CMA, J. K. Loebbecke, CPA, William G	The Institute of Internal Auditors, USA.
84	Internal Auditing - Principles and Techniques - 2ª Ed.	R. L. Ratliff, PHD, CIA, Wanda A W., PHD, CIA, CPA, CMA, J. K. Loebbecke, CPA, William G	The Institute of Internal Auditors, USA.
39	Internal Auditing Knowledge: Global Perspectives	William P. Birkett, Mª R. Barbera, Barry S. Leithhead, M. Lower and P. J. Roebuck	The Inst.of Int. Auditors Research Foundation
242	Internal Auditing: Assurance & Consulting Services - First Edition	Diversos	IIA
99	Internal Auditing: Assurance & Consulting Services - Second Edition	The Institute of Internal Auditors	The IIA Research Foundation

Nº	Nome do livro	Autores	Editora
50	Internal Auditing: Key to Financial and Operations Improvement	Alexander Hamilton Institute Incorporated	Alexander Hamilton Institute
37	Internal Auditing: The Global Landscape	William P. Birkett, M ^a R. Barbera, Barry S. Leithhead, M. Lower and P. J. Roebuck	The Inst.of Int. Auditors Research Foundation
145	Internal Auditing:A Guide for the New Auditor-2nd Edition	David Galloway	The Institute of Internal Auditors, USA.
136	Internal Auditing-Principles and Techniques	R. L. Ratliff, PHD, CIA, Wanda A W., PHD, CIA, CPA, CMA, J. K. Loebbecke, CPA, William G	The Institute of Internal Auditors, USA.
137	Internal Auditing-Standards and Practises	Dale L. Flesher	The Institute of Internal Auditors, USA.
201	Internal Control - Integrated Framework (COSO)	Comittee of Sponsoring Organizations of the Treadway Commission	
202	Internal Control - Integrated Framework (COSO)	Comittee of Sponsoring Organizations of the Treadway Commission	
46	International Quality Standards: Implications for Internan Auditing	Jeffrey Ridley, CIA, Kristina Stefhens, PHD	The Inst.of Int. Auditors Research Foundation
122	Introduction to Auditing: Logic, Principles, and Techniques	Richard L. Ratliff, PH.D.,CIA/Kurt F. Reding, PH.D.,CIA,CPA,CMA	The Institute of Internal Auditors, USA
79	IPPF - International Professional Practices Framework	The IIA	The IIA
195	Key Controls - The Solution for Sarbanes-Oxley Internal Control Compliance	James Brady Vorhies, CIA, CISA, CPA	The IIA Research Foundation
189	Law and the Internal Auditing Profession	James Scott Fargason, JD, CIA, CPA	The Institute of Internal Auditors, USA.
251	Lega Services: Auditing the Process	The Institute of Internal Auditors, USA.	The IIA Research Foundation
190	Legal Compliance Auditing and the Federal Sentencing Guidelines	James Scott Fargason, JD, CIA, CPA	The Institute of Internal Auditors, USA.

Nº	Nome do livro	Autores	Editora
51	Management Audit: Maximizing Your Company's Efficiency and Effectiveness	----- -----	Alexander Hamilton Institute
234	Management of IT Auditing (GTAG Global Tec.Audit Guide)	Michael Juergens	The IIA Institute of Internal Auditors
82	Managing Microcomputer Security	Dr. Robert S. Snoyer, Glenn A Fischer	Chantico Publishing Company, Inc.
154	Manual de Auditoria Interna	Eduardo Hevia	Biblioteca Master Centrum
162	Mergers, Acquisitions, and Divestitures: Control and Audit Best Practices	Georges M. Selim, Ph.D, FIIA, Sudi Sudarsanam, PhD, ACIB, Michael K. Lavine, CIA, CISA, CGFM	The Inst.of Int. Auditors Research Foundation
249	Mestrado em Contabilidade e Auditoria	António da Trindade Nunes	
94	Mestrado em Gestão de Empresas	Paulo Jorge Antão soares	
141	Million-Dollar Frauds	Gary Mckechnie, Nancy Howell	The Institute of Internal Auditors, USA.
5	Modern Internal Auditing	BRINK Victor, Z. and WITT Herbert	Ronald Press Publication. U.S.ª
155	Novo Mercator-Teoria e Prática do Marketing	Jacques Lendrevie, Denis Lindon, Pedro Dionisio, Vicente Rodrigues	Publicações D. Quixote
10	O Encerramento Anual das Contas	CUNHA, C. A. da Silva,	Editora Rei dos Livros, Lisboa
52	O Portal da Contabilidade em Portugal	Joaquim Fernando da Cunha Guimarães	InfoContabedições
135	Occupational Fraud and Abuse	Joseph T. Wells	Obsidian Publishing Company, Inc.
69	Os Novos Instrumentos Financeiros	José Manuel Braz da Silva	The Institute of Internal Auditors, USA.
1	Outsourcing, Downsizing, and Reengineering : Internal contro Implications.	Albert J. Marcella Jr.	The Institute of Internal Auditors. U.S.A
185	PC Management Best Practices:A Study Total Cost Ownership, Risk, Security and Audit	Mark Salamasik, Charls Le Grand	The IIA Research Foundation
253	Performance Auditing - A Measurement Approach - 2º Edition	The Institute of Internal Auditors, USA.	The IIA Research Foundation
118	Performance Auditing:A Measurement Approach	Ronell B. Raaum,CGAP,CGFM / Stephen L. Morgan, CIA,CFE,CGAP,CGFM	The Institute of Internal Auditors, USA

Nº	Nome do livro	Autores	Editora
164	Position paper on internal auditing in Europe	European Confederation of Institutes of Internal Auditing	The Institute of Internal Auditors, USA.
233	Potential Opportunities and Issues for Internal Auditors	Glen L. Gray	The IIA Research Foundation
61	Prestação de Contas	Adélia Tiago, Rui Almeida e Telmo Pascoal	Protocontas
180	Privacy: Assessing the Risk	Kim Hargraves; Susan B. Lione; Kerry L. Shackelford; Peter C. Tilton	The IIA Research Foundation
226	Proactively Detecting Occupational Fraud Using Comp. Audit Reports	Richard B. Lanza	The IIA Research Foundation
217	Proactively Detecting Occupational Fraud Using Computer Audit Reports	Richard B. Lanza	The IIA Research Foundation
110	Process Development Life Cycle: Na Audit Survival Guide	Albert J. Marcella, Jr., CDP, CFSA, CISA	The Institute of Internal Auditors, USA
143	Professionalism in Internal Auditing	Donna J. Wood, James A Wilson	The Inst. of Int. Auditors Research Foundation
19	Providing Benchmarking Services for Internal Audit Clients	FRIGO MarK L., PhD, CPA, CMA.	The Institute of Internal Auditors, USA.
237	Public Internal Financial Control	Alain - Gérard Cohen	The IIA
58	Quality Assessment Manual - For the Internal Audit Activity (6th edition)	IIA Research Foundation	IIA Research Foundation
43	Quality Assurance Review Manual for Internal Auditing	----- -----	The Institute of Internal Auditors, USA.
211	Report of the National Commission on Fraudulent Financial Reporting		National Commission of Fraudulent Financial Reporting
53	Revisores Oficiais de Contas	Joaquim Fernando da Cunha Guimarães	InfoContabedições
45	Risk Management: Changing the Internal Auditor's Paradigm	D. McName, CIA, CISA, CFE, CGFM, FILA(M), G. M. Selim, B. Com. PHD, FIIA(UK)	The Inst. of Int. Auditors Research Foundation
93	Risk-Based Internal Auditing and Dynamic Control Assessment	CSA Library Series 98-1	The Institute of Internal Auditors, USA.

Nº	Nome do livro	Autores	Editora
35	Roi: Planning for Profitable Growth	Richard B. Stockton	Alexander Hamilton Institute
91	Sampling for Internal Auditors	Barbara Apostolou, PHD, CPA, DABFA	The Institute of Internal Auditors, USA.
204	Sampling: A Guide for Internal Auditors	Barbara Apostolou, Ph.D, Cpa	The IIA Research Foundation
105	SAP R/3: Its Use, Control and Audit	Coopers and Lybrand L. L. P.	The Institute of Internal Auditors, USA
181	Sawyer's Internal Auditing - 5th edition	Lawrence B. Sawyer, Mortimer A Dittenhofer, James H. Scheiner	The Institute of Internal Auditors, USA.
216	SAWYER'S-Words of Wisdom-A Collection of Articles	Lawrence B.Sawyer	The IIA Research Foundation
16	Segurança dos Sistemas e Tecnologias da Informação	FERREIRA J.	Instituto de Informática.
140	Stress and Mental Health in Internal Auditing	James A Wilson, Donna J. Wood	The Inst.of Int. Auditors Research Foundation
228	Survey Risk Management and Mapping Process	Industry and Trade Research Group	The IIA Research Foundation
239	Sustainability	Hans Nieuwlands	The IIA
32	The Auditor's Guide to Internet Resources	Jim Kaplan, CIA	The Institute of Internal Auditors, USA.
104	The Auditor's Guide to Internet Resources, 2nd Edition	Jim Kaplan, CIA	The Institute of Internal Auditors, USA
114	The Broker-Dealer Audit Guide	Richard D. Ross, CIA, CFE	The Institute of Internal Auditors, USA
191	The Effect of Downsizing on the Internal Audit Function	Jane E. Campbell and Nancy Mihan	The IIA Research Foundation
40	The Future of Internal Auditing: A Delphi Study	William P. Birkett, M ^a R. Barbera, Barry S. Leithhead, M. Lower and P. J. Roebuck	The Inst.of Int. Auditors Research Foundation
142	The IIA Handbook Series-Auditing Derivate Strategies	Barbara Davidson	The Institute of Internal Auditors, USA.
133	The IIA Handbook Series-Designing and Writing Message-Based Audit Reports	Sally F. Cutler	The Institute of Internal Auditors, USA

Nº	Nome do livro	Autores	Editora
144	The IIA Handbook Series-Strategies for Small Audits Shops	David O' Regan	The Institute of Internal Auditors, USA.
89	The Impact of Business Process Reeng.on Int. Aud.	Mark L. PHD, CPA, CMA	The Inst. Int. Auditors Research Foundation
139	The Impact of Technology on Auditing - Moving into the 21st Century	Gary L. Holstrum, Theodore J. Mock, Robert N. West	The Inst.of Int. Auditors Research Foundation
238	The Internal Auditor - Job Market 2005/6	Thomas H. Oxner, Karen M. Osner	The IIA
47	The Outsourcing Dilemma: What's Best for Internal Auditing	Larry E. Rittenberg, PHD, CIA, CPA, Mark ^a Covalesski, PHD, CPA	The Inst.of Int. Auditors Research Foundation
57	The Profesional Practices Framework	The IIA Research Foundation	The IIA Research Foundation
103	The Role of Internal Auditors in Environmental Issues	CH2M HILL	The Inst.of Int. Auditors Research Foundation
6	The Role of Internal Auditors in Environmental Issues	CHU2M HILL, Atlanta, Georgia.	The Institute of Internal Auditors. U.S.A
87	Then and Now: Expectations and Reality of Sarbanes-Oxley	Glen L. Gray	The Institute of Internal Auditors, USA.
72	Threat! Managing Risk in a Hostile World	Mac Donnell Ulsch	The Institute of Internal Auditors, USA.
26	Total Quality Improvement Process and the Internal Audit Function	Parveen P. Gupta, PHD, and Manash R. Ray, PHD	The Institute of Internal Auditors, USA.
12	Trading Control	DOHERTY S. A., CPA,CISA	The Institute of Internal Auditors. U.S.A
77	Understanding Profit	Mr. Micwber, David Coperfield by Charles	B. A T Industries
109	Understanding The Mergers and Acquisitions Process	Barbara Davison, CIA, CISA, FLMI	The IIA Handbook Series
31	www. Stophief. Net - Protecting your Identity on the Web	Albert J. Marcela Jr. ,PHD, CDP, CFSA, CISA	The Institute of Internal Auditors, USA.

Nº	Nome do livro	Autores	Editora
----	---------------	---------	---------