

# Learning Material Business Auditing course - Tor Vergata 2015



DATE	TITLE	SOURCE/AUTHOR	YEAR
03-dic	Global Risks 2015 - 10th Edition	World Economic Forum	2015
	COSO Enterprise Risk Management – Executive Summary	Committee of Sponsoring Organizations of the Treadway Commission	2014
	Domino's pizza Case study	Saverio Bozzolan	2011
	The COSO risk framework : A reference for internal control? Transition from COSO I to COSO II	IAS Conference, Annie Bressac	2013
	A Framework for Control: COSO's five components of internal control and questions too important to ignore	The Institute of Internal Auditors	2015
	The IIA Standards: The IPPF Framework	Roberto Rosato	2015
04-dic	Mission and Task of Internal Audit: Risk&Control Governance	Fabio Accardi	2015
	Mission , Vision, Strategies – IA in a value creation perspective		
11-dic	Compliance risks and controls - Compliance Risks	Fabio Accardi	2015
	Governance and compliance: International laws and regulation	Nicoletta Mincato/Edda Canale	2015

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12-dic	What is compliance? Considerations of a “simple lawyer”	Alessandro Addotti (Addotti e Associati Law Firm)	2015
	Internal Audit’s Role in Anti-Corruption Programs	Rosalisa Starita	2015
	Compliance risks and controls - Compliance System	Fabio Accardi	2015
18-dic	Case Study in ERM	Carlo Nicoletti (Ernst & Young B.A.)	2015
	Case Study in Audit Planning	Paolo De Bellis (Mega International)	2015
	Case Study in Procurement	Roberto Rosato	2015
19-dic	ERM in Astaldi	Carlo Mussi/Barbara Romano	2015
	IT and Fraud Audit	Fabio Accardi/Antonella Ambrosanio	2015
	ERM and Internal Control System – A final Review	Fabio Accardi	2015