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finally a straightforward guide to mastering the fundamentals of the cia exam this book is your complete guide to the core topics it covers the foundations of internal auditing we start with the basics you will learn the core principles of the profession we ll explore the official iia standards this book explains independence and objectivity these are crucial concepts we cover the difference between assurance and consulting services this section makes up 35 of the content just like on the exam next we move into ethics and professionalism this is 20 of your focus you will master the iia s code of ethics we cover integrity objectivity confidentiality and competency then we dive deep into grc this means governance risk management and control this is a major 30 section you ll learn how organizations are structured and managed we explore how to identify and assess risks you will understand internal control frameworks we make complex ideas simple finally the book tackles fraud risks this last section is 15 of the material you will learn about different types of fraud we show you how to spot red flags you ll understand the internal auditor s responsibility regarding fraud so why is this book different many other study guides are simply too complicated they are dense academic and overwhelming they often feel like a data dump this book provides value by being clear concise and focused we strip away the unnecessary jargon we get straight to the point our competitive advantage is efficiency the book is built exactly to the exam syllabus we don t just list the topics we follow the exact exam percentages this structure helps you prioritize your study time perfectly you won t waste hours on minor topics you ll focus your energy just like the exam does it s written in simple natural english we want you to understand the concepts not just memorize them think of this book as your personal tutor it s the practical no fluff resource that respects your time and is designed for one purpose to help you understand the fundamentals and pass your certification copyright disclaimer the author of this book is not affiliated with nor endorsed by the institute of internal auditors iia this guide is independently produced the cia and certified internal auditor designations are trademarks of the iia this publication is intended for educational and preparation purposes under the nominative fair use doctrine

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