

INVENTARIO DE BIBLIOTECA

- LIBRO GLEIM: REVISION PARA CERTIFICACION CIA (4)
- GLEIM CIA REVIEW (6)
- POWERS CIA REVIEW (4)
- CIA CERTIFIED INTERNAL AUDITOR (6)
- MANUAL DE AUDITORIA INTERNA Y GUIA DE ESTUDIO CIA (5)
- THE IIA`S CIA LEARNING SISTEM (17)
- LIBROS CCSA (9)
- MANUAL PARA PREPARACION CIA (6)
- GUIA PARA LA SUPERVISION DE SISTEMAS DE CONTROL INTERNO (7)
- FORMULACION Y EXPRESION DE OPINIONES DE AUDITORIA INTERNA JULIO 2011
- AUDITORIA INTERNA Y FRAUDE
- CONTROLES DE LAS TECNOLOGIAS DE LA INFORMACION
- CLARITY IMPACTY SPEED: DELIVERINGAUDIT REPOST THAT MATER
- CHANGING INTERNAL ADIT PRACTICES IN THE NEW PARADIGM.
- CHALLENGES AND OPPORTUNITES OF SMALL INTERNAL AUDITING ORGANIZATIONS.
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- METODOS DE MUESTREO ESTADISTICO APLICADO A LA AUDITORIA.
- EFECTOS Y FUTURO DEL TURISMO EN LA ECONOMIA CUBANA.
- INTERNAL AUDITING PRINCIPLES AND TECHNIQUES.
- DATA ANALYTICS.
- PLANNING, PERFORMING AND PRESENTING IT AIDIT.
- INTERNATIONAL PROFESSIONAL PRACTICES FRAMEWORK (IPPF) EDITION 2013.
- SAWYERS 4TH EDITION INTERNAL AUDITING.
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- OBLIGACIONES TRIBUTARIAS ELECTRONICAS.
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- RAISE THE RED FLAG
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- THE PRACTICE OF MODERN INTERNAL AUDITING
- LEY GENERAL DE CONTROL INTERNO
- THE EXECUTION PREMIUM
- THE INTERNAL AUDIT TRAINING PROGAM IIA
- MANUAL DE AUDITORIA GUBERNAMENTAL
- THE MARKETING STRATEGY
- THE BALANCED SCORECARD
- CODIGO MUNICIPAL

- PERFORMANCE AUDITING: A MEASUREMENT APPROACH
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- THE AUDITORS GUIDE TO INTERNET 2 LIBROS
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- EVALUACION EFICAZ DEL SISTEMA DE CONTROL INTERNO.
- AUDITING AND DISRUPTIVE TECHNDOGIES
- WAYFINDING STORIAS OF INTERNAL AINDIT LEADERS NOVIGATING TO SECCCESS.
- APPLYING THE INTERNATIONAL PROFESSIONAL PRACTICES FRAMEWORK (IPPF)
- CODIGO TRIBUTARIO Y OTRAS NORMAS
- ACTUALIDAD LABORAL.