

1. Principles of Risk Based Internal Audit

Risk: The probability of occurring an event having effects on achievement to objectives.

Risk has 4 components:

- ☐ *Event*
- ☐ *Effect*
- ☐ *Likelihood*
- ☐ *Result*

Risk Management: The process of identification of potential cases, assessment, managing and controlling in order to realize institution's objectives, for providing acceptable assurance.



Risk Assessment Process



Risk Based Internal Audit

Annelies Wilder-Smith



Risk Based Internal Audit:

Risk Based Internal Audit Book Review: Unveiling the Power of Words

In a global driven by information and connectivity, the energy of words has become more evident than ever. They have the capacity to inspire, provoke, and ignite change. Such may be the essence of the book **Risk Based Internal Audit**, a literary masterpiece that delves deep in to the significance of words and their affect our lives. Compiled by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we shall explore the book is key themes, examine its writing style, and analyze its overall affect readers.

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