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have effective internal audit. Therefore, the effectiveness of the internal audit unit/department in order to improve or-
ganizational performance, as stated in the literature review, depends on existence of audit committee, existence of ap-
proved internal audit charter, management support and in-ternal audit quality.

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and Internal Control Systems in

The objective of an audit committee is to improve accountability by providing oversight of financial and audit issues, internal control and regulatory compliance. Monitoring internal controls is a vital function of the audit committee. Internal controls are necessary to help prevent misappropriation of resources and to

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ensure fiscal accountability.

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Evaluation of the Internal Audit Function

Dissertation Directed By: Professor, Lawrence A. Gordon, Department of Accounting and Information Assurance Robert H. Smith School of Business This dissertation investigates two research questions arising from the regulation of internal controls required by Sarbanes-Oxley Act of 2002 (SOX). The first research

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ABSTRACT Title of Dissertation: INTERNAL CONTROL ...

“The Use of Data Analytics in Internal Audit to Improve Decision-Making: An Investigation of Data Visualizations and Data Source”
Megan Seymore, MBA, CPA, University of North Texas 2016

“Exploration of the Effectiveness of the Internal Audit Function in New Zealand” Nishaal Prasad, The University of Auckland Business School 2015

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