## Systems Based Auditing Control Matrices: Series 5

#### **CONTENTS**

A brief guide to 'risk-based' systems based auditing – the Exeter approach

The COSO cube

Using the CD-ROM

Copyright waiver

Acknowledgements

Bibliography

#### 1 Data Protection

Hazard Identification Document Internal Control Questionnaire Compliance Tests Papers

### 2 Freedom of Information

Hazard Identification Document Internal Control Questionnaire Compliance Tests Papers

#### 3 Records Management

Hazard Identification Document Internal Control Questionnaire Compliance Tests Papers

### 4 Health and Safety

Hazard Identification Document Internal Control Questionnaire Compliance Tests Papers: Corporate Compliance Tests Papers: Units

# 5 Enterprise Risk Management

Hazard Identification Document Internal Control Questionnaire Compliance Tests Papers: Corporate Compliance Tests Papers: Units