

# CRMA Exam References

Title	Author	Year Published	URL
Auditor's Risk Management Guide: Integrating Auditing and ERM	Paul J. Sobel, CIA	2013	<a href="http://bit.ly/1FBvkNP">http://bit.ly/1FBvkNP</a>
COSO - Enterprise Risk Management Integrated Framework	Committee of Sponsoring Organizations of the Treadway Commission	2004	<a href="http://bit.ly/1Qkots0">http://bit.ly/1Qkots0</a>
COSO Enterprise Risk Management: Establishing Effective Governance, Risk, and Compliance Processes, 2nd Edition	Robert R. Moeller	2011	<a href="http://bit.ly/1M01Ege">http://bit.ly/1M01Ege</a>
Enterprise Risk Management: Today's Leading Research & Best Practices for Tomorrow's Executives	John Fraser and Betty Simkins	2010	<a href="http://bit.ly/1VlKvI9">http://bit.ly/1VlKvI9</a>
Enterprise Risk Management: Understanding and Communicating Risk Appetite			Downloadable PDF: <a href="http://bit.ly/1PMaYw">http://bit.ly/1PMaYw</a>
Improving Board Risk Oversight Through Best Practices	Paul L. Walker, Ph.D., CPA William G. Shenkir, Ph.D., CPA Thomas L. Barton, Ph.D., CPA	2011	<a href="http://bit.ly/1YN1Na8">http://bit.ly/1YN1Na8</a>
Internal Auditing's Role in Risk Management	Paul J. Sobel, CIA	2011	<a href="http://bit.ly/1FGqKgS">http://bit.ly/1FGqKgS</a>
International Professional Practices Framework (IPPF), including*: <ul style="list-style-type: none"> <li>• Definition</li> <li>• Standards</li> <li>• Code of Ethics</li> <li>• Practice Advisories/Implementation Guides</li> <li>• Practice Guides</li> <li>• Global Technology Audit Guides (GTAGs)</li> <li>• Guide to Assessment of IT Risk (GAIT)</li> </ul> *Mission and Core Principles are <b>NOT</b> included at this time.	The Institute of Internal Auditors, Inc.	Updated continually	<a href="http://bit.ly/1AiITOC">http://bit.ly/1AiITOC</a>
Risk Management & Internal Audit: Forging a Collaborative Alliance			Downloadable PDF: <a href="http://bit.ly/1LNkC7L">http://bit.ly/1LNkC7L</a>
Sawyer's Guide for Internal Auditors, 5 <sup>th</sup> and 6 <sup>th</sup> Editions	L.B. Sawyer	2012	<a href="http://bit.ly/1VlKAoR">http://bit.ly/1VlKAoR</a>