بخشی از ترجمه مقاله

عنوان فارسی مقاله:
درباره نقش فعالانه حسابرسان داخلی در بررسی های امنیتی ضد پول شویی: یک دیدگاه مصری

عنوان انگلیسی مقاله:
Towards a Proactive Role of Internal Auditors in Anti-Money Laundry Compliance Review: An Egyptian Perspective

توجه!
این فایل تنها قسمتی از ترجمه میباشد. برای تهیه مقاله ترجمه شده کامل با فرمت ورد (قابل ویرایش) همراه با نسخه انگلیسی مقاله، اینجا کلیک نمایید.
5. Conclusion

Generally, the participants' responses appear to be positive about the set of indicators which were examined with regards to IA involvement in IT governance; structures and relational capabilities, and IA effectiveness. Descriptive results suggested that IA involvement in IT governance structures was mainly consisting of inviting IA to different IT steering committee meetings and the inclusion of IT audit matters in periodic audit reports. Also, IA involvement in IT governance relational capabilities was mainly concentrating on the collaboration between AC and IA, the type of training the IA gets, it can be reasoned that two levels of IA involvement in IT governance (structures and relational capabilities) proved to be significantly correlated with IA effectiveness, these results exhibits an extension to (Héroux & Fortin 2013) work by examining the impact of those two levels of involvement on IA effectiveness in AML compliance review.