

Accounting information systems

Trevor Bayley

View Online



1.

Tweed, Roger G.1,3. Learning Considered Within a Cultural Context: Confucian and Socratic Approaches. *American Psychologist* [Internet]. 2002;57(2):89-99. Available from: <http://ovidsp.ovid.com/ovidweb.cgi?T=JS&CSC=Y&NEWS=N&PAGE=fulltext&AN=00000487-200202000-00001&LSLINK=80&D=ovft>

2.

Athanassiou N. Critical Thinking in the Management Classroom: Bloom's Taxonomy as a Learning Tool. *Journal of Management Education*. 2003;27(5):533-55.

3.

Romney MB, Steinbart PJ. *Accounting information systems*. Thirteenth edition, Global edition. Harlow, Essex: Pearson; 2014.

4.

Companion Website for *Accounting Information Systems, 12/e* [Internet]. Available from: http://wps.prenhall.com/bp_romney_ais_12/

5.

Hines RD. Financial accounting: In communicating reality, we construct reality. *Accounting, Organizations and Society*. 1988;13(3):251-61.

6.

Bagranoff NA, Simkin MG, Norman CS. Core concepts of accounting information systems. 10th ed. New York: John Wiley & Sons; 2008.

7.

David Wastell. Managers as designers in the public services: beyond technomagic. Axminster: Triarchy Press; 2011.

8.

NUsearch.

9.

European Journal of Information Systems. Available from:
<http://www.palgrave-journals.com/ejis/index.html>

10.

Information Technology Articles - Information Technology News | ISACA. Available from:
<http://www.isaca.org/Journal/Pages/default.aspx>

11.

IMA - Management Accounting Quarterly. Available from:
http://www.imanet.org/resources_and_publications/management_accounting_quarterly.aspx

12.

You want more? [Internet]. Available from:
<http://www.icaew.com/en/library/subject-gateways/accounting/journals>

13.

International Journal of Accounting Information Systems. Available from:
<http://www.journals.elsevier.com/international-journal-of-accounting-information-systems/>

14.

Create reports for a new database [Internet]. Available from:
<https://support.office.com/en-us/article/Create-reports-for-a-new-database-cedce547-9f48-4354-8eac-66fb0d4d8656?ui=en-US&rs=en-US&ad=US>

15.

Create forms for a new database [Internet]. Available from:
<https://support.office.com/en-us/article/Create-forms-for-a-new-database-53459a19-99d9-403e-addb-a02e18f6d9eb?ui=en-US&rs=en-US&ad=US>

16.

Create queries for a new database [Internet]. Available from:
<https://support.office.com/en-us/article/Create-queries-for-a-new-database-babf5d53-66e7-405f-a6ad-c29c276ee6b0?ui=en-US&rs=en-US&ad=US>

17.

Microsoft Online Training for MS Access 2010 [Internet]. Available from:
<http://office.microsoft.com/en-us/support/results.aspx?ctags=CH010372755&redir=0>

18.

Groh MR. Access 2010 bible [Internet]. Indianapolis, Ind: Wiley Pub., Inc; 2010. Available from: <http://site.ebrary.com/lib/unnc/Doc?id=10380963>

19.

Microsoft Access 2010 - Lesson 32: Introduction to Data Analysis With Charts [Internet]. Available from: <http://www.functionx.com/access/Lesson32.htm>

20.

Center for Evidence-Based Management [Internet]. Available from: <http://www.cebma.org/>

21.

Briner RB, Denyer D, Rousseau DM. Evidence-Based Management: Concept Cleanup Time? *Academy of Management Perspectives*. 2009;23(4):19–32.

22.

Marr B. Evidence-based Decision Making: Using Business Intelligence to Drive Value [Internet]. 2009. Available from: http://www.cmabc-pd.com/images/publications/Jul6-Eng-_Evidence-09_1.pdf

23.

Dickinson HD. Evidence-based decision-making: an argumentative approach. *International Journal of Medical Informatics*. 1998;51(2–3):71–81.

24.

Overton GK, Kelly D, McCalister P, Jones J, MacVicar R. The practice-based small group learning approach: Making evidence-based practice come alive for learners. *Nurse Education Today*. 2009;29(6):671–5.

25.

Klem ML, Weiss PM. Evidence-Based Resources and the Role of Librarians in Developing Evidence-Based Practice Curricula. *Journal of Professional Nursing*. 2005;21(6):380–7.

26.

Lu, Luo. Understanding Happiness: A Look into the Chinese Folk Psychology. *Journal of Happiness Studies* [Internet]. 2001;2(4). Available from: <http://search.ebscohost.com/login.aspx?direct=true&db=aph&AN=11308468&site=ehost-live>

27.

Saul P. Australia in 2025: A Happy Scenario. *Journal of Futures Studies* [Internet]. 2007;11(3):97–100. Available from: <http://www.jfs.tku.edu.tw/11-3/ES03.pdf>

28.

Dan. Happiness (Stanford Encyclopedia of Philosophy) [Internet]. 2011. Available from: <http://plato.stanford.edu/entries/happiness/>

29.

Russell L. It's a question of trust: balancing the relationship between students and teachers in ethnographic fieldwork. *Qualitative Research*. 2005;5(2):181–99.

30.

Anderson J. Is a communicative approach practical for teaching English in China? Pros and cons. *System*. 1993;21(4):471–80.

31.

The higher education Academy [Internet]. Available from: <https://www.heacademy.ac.uk/>

32.

Talking of teaching [Internet]. Available from: <http://blogs.nottingham.ac.uk/talkingofteaching/>

33.

Teaching - The University of Nottingham [Internet]. Available from: <http://www.nottingham.ac.uk/teaching/index.aspx>

34.

Lyttle G. Focus Groups a step by step guide. *Action learning and Action research journal* [Internet]. 2003;8(1). Available from: <http://www.alara.net.au/files/ALAR%20V8%20No1.pdf>

35.

Watkins-Mathys L. Focus group interviewing in China: Language, culture, and sensemaking. *Journal of International Entrepreneurship*. 2007;4(4):209-26.

36.

Bengtsson A, Eckhardt GM. Film Festival Summary Naturalistic Group Interviewing in China [Internet]. 2009. Available from: http://www.acrwebsite.org/volumes/ap08/ap_2009_vol8_127.pdf

37.

Video- Naturalistic group interviewing in China [Internet]. Available from: <http://www.emeraldgrouppublishing.com/promo/media.htm>

38.

Boddy C. A rose by any other name may smell as sweet but "group discussion" is not another name for a "focus group" nor should it be: *Qualitative Market Research: An International Journal*: Vol 8, No 3. 2005; Available from: <http://www.emeraldinsight.com/doi/full/10.1108/13522750510603325>

39.

Munday J. Identity in Focus: The Use of Focus Groups to Study the Construction of Collective Identity. *Sociology*. 2006;40(1):89-105.

40.

Kaigler-Walker, Karen, Gilbert, Zelda L. Focus groups in ChinaFile [Internet]. 2007. Available from: <http://asbbs.org/files/2009/PDF/G/GilbertZ.pdf>

41.

Hines T. An evaluation of two qualitative methods (focus group interviews and cognitive maps) for conducting research into entrepreneurial decision making: *Qualitative Market Research: An International Journal*: Vol 3, No 1. Qualitative market research [Internet]. 2000;3(1):7-16. Available from: <http://www.emeraldinsight.com/doi/abs/10.1108/13522750010310406>

42.

Faure GO, Fang T. Changing Chinese values: Keeping up with paradoxes. *International Business Review*. 2008;17(2):194–207.

43.

Alter, Steven. Possibilities for cross-fertilization between interpretive approaches and other methods for analyzing information systems. *European Journal of Information Systems* [Internet]. 2004;13(3):173–85. Available from:
<http://search.proquest.com/docview/218784348/6A18DF163754218PQ/4?accountid=16676>

44.

Sheard AG, Kakabadse AP. A role-based perspective on leadership decision taking: *Journal of Management Development: Vol 26, No 6*. *Journal of Management Development* [Internet]. 2007;26(6):520–622. Available from:
<http://www.emeraldinsight.com/doi/abs/10.1108/02621710710753594>

45.

Zhang X, Chen Z, Vogel D, Yuan M, Guo C. Knowledge-sharing reward dynamics in knowledge management systems: Game theory-based empirical validation. *Human Factors and Ergonomics in Manufacturing & Service Industries*. 2010;20(2):103–22.

46.

Microsoft Introduction to MS Access 2010 [Internet]. Available from:
<http://office.microsoft.com/en-us/support/results.aspx?ctags=CH010372755>

47.

Roelof P. uit Beijerse. Questions in knowledge management: defining and conceptualising a phenomenon. *Journal of Knowledge Management* [Internet]. 1999;3(2):94–109. Available from:
<http://search.proquest.com/docview/230337128/543A3330ECDB4B51PQ/1?accountid=16676>

48.

Hines RD. Financial accounting: In communicating reality, we construct reality. *Accounting, Organizations and Society*. 1988;13(3):251-61.

49.

Lehman, Mark W. FLOWCHARTING Made Simple. *Journal of Accountancy* [Internet]. 2000;190(4). Available from:
<http://search.ebscohost.com/login.aspx?direct=true&db=buh&AN=3624394&site=ehost-live>

50.

Paradiso, Joe. THE essential PROCESS. *Industrial Engineer: IE* [Internet]. 2003;35(4). Available from:
<http://search.ebscohost.com/login.aspx?direct=true&db=aph&AN=9334881&site=ehost-live>

51.

Alexander, Ian. The modern basis for system development. *Computing & Control Engineering* [Internet]. 2004;15(5). Available from:
<http://search.ebscohost.com/login.aspx?direct=true&db=aph&AN=15162094&site=ehost-live>

52.

Hubbard, Larry. Limits of Process Documentation. *Internal Auditor* [Internet]. 2005;62(3). Available from:
<http://search.ebscohost.com/login.aspx?direct=true&db=buh&AN=17479925&site=ehost-live>

53.

Klamm, Bonnie K. Linking Business Processes and Transaction Cycles. *Journal of Information Systems* [Internet]. 2004;18(2). Available from:
<http://search.ebscohost.com/login.aspx?direct=true&db=buh&AN=15672372&site=ehost-live>

54.

Matsumoto, Isao T. Use of process maps to develop a management briefing sheet for a design consultancy. *Engineering, Construction and Architectural Management* [Internet]. 2005;12(5):458-69. Available from: <http://search.proquest.com/docview/218646781/8FB0FA5A542B4715PQ/6?accountid=16676>

55.

Scavarda AJ, Bouzdine-Chameeva T, Goldstein SM, Hays JM, Hill AV. A Review of the Causal Mapping Practice and Research Literature [Internet]. 2004. Available from: http://www.pomsmeetings.org/ConfProceedings/002/POMS_CD/Browse%20This%20CD/PAPERS/002-0256.pdf

56.

Hevner, Alan R. DESIGN SCIENCE IN INFORMATION SYSTEMS RESEARCH. *MIS Quarterly* [Internet]. 2004;28(1). Available from: <http://search.ebscohost.com/login.aspx?direct=true&db=buh&AN=12581935&site=ehost-live>

57.

Busbin, James W. Improving Spreadsheet Control For Sales Managers Through the Use of the Systems Development Life Cycle. *Journal of Personal Selling & Sales Management* [Internet]. 1990;10(3):101-7. Available from: <http://search.ebscohost.com/login.aspx?direct=true&db=buh&AN=6654760&site=ehost-live>

58.

Michael, Hammer. Reengineering Work: Don't Automate, Obliterate [Internet]. 1990. Available from: <https://hbr.org/1990/07/reengineering-work-dont-automate-obliterate/ar/1>

59.

Howcroft D. Spreadsheets and the financial planning process: a case study of resistance to change. *Journal of Accounting & Organizational Change*. 2006;2(3):248-80.

60.

Allingham, Patricia. MIS success: why does it vary among users? *Journal of Information Technology* (Routledge, Ltd [Internet]. 1992;7(3):160-8. Available from: <http://search.ebscohost.com/login.aspx?direct=true&db=aph&AN=5418421&site=ehost-live>

61.

Amoako-Gyampah K. ERP implementation factors: ERP implementation factors: *Business Process Management Journal*: Vol 10, No 2. *Business Process Management* [Internet]. 2004;10(2):171-83. Available from: <http://www.emeraldinsight.com/doi/abs/10.1108/14637150410530244>

62.

Chan V. China ERP software, ERP Market [Internet]. 2011. Available from: <http://nextinside.com/wp-content/uploads/public/China%20ERP%20Software%20Market.pdf>

63.

How Do You Expect to Get Value from ERP if You Don't Measure It? [Internet]. Available from: <https://global.sap.com/host.epx?kNtBzmUK9zU>

64.

Finney S, Corbett M. ERP implementation: a compilation and analysis of critical success factors: *Business Process Management Journal*: Vol 13, No 3. *Business Process Management Journal* [Internet]. 2007;13(3):329-47. Available from: <http://www.emeraldinsight.com/doi/abs/10.1108/14637150710752272>

65.

Huang, Zhenyu. ERP implementation issues in advanced and developing countries. *Business Process Management Journal* [Internet]. 2001;7(3):276-84. Available from: <http://search.proquest.com/docview/220300276/98E3283DFA0F42A9PQ/15?accountid=16676>

66.

The user - the great unknown of systems development: reasons, forms, challenges, experiences and intellectual contributions of user involvement. *Information Systems Journal*. 2010;20(2):109-17.

67.

King RR, Ren M. Why care about China's reporting system? [Internet]. 2012. Available from: http://www.financialexecutives.org/KenticoCMS/Financial-Executive-Magazine/2012_04/Why-Care-About-China%E2%80%99s-Reporting-System-.aspx#axzz3OD7bSnMu

68.

Charm T. Kingdee marketing slides [Internet]. Available from: http://www-07.ibm.com/hk/e-business/events/archives/downloads/Kingdee_China-Ready_International_Compatible_Enterprise_Solutions.pdf

69.

Li H, Lim J, Raman KS. An Exploratory Case Study on IS Implementation and Organizational Change in China [Internet]. Available from: <http://is2.lse.ac.uk/asp/aspecis/20030086.pdf>

70.

Panorama-Consulting.com. Panorama Consulting 2013 ERP Report [Internet]. Available from: <http://go.panorama-consulting.com/rs/panoramaconsulting/images/2013-ERP-Report.pdf>

71.

Reimers, Kai. IMPLEMENTING ERP SYSTEMS IN CHINA. *Communications of the Association for Information Systems* [Internet]. 2003;11. Available from: <http://search.ebscohost.com/login.aspx?direct=true&db=buh&AN=11386786&site=ehost-live>

72.

Sarker S, Lee AS. Using a case study to test the role of three key social enablers in ERP

implementation. *Information & Management*. 2003;40(8):813–29.

73.

Ping Zhang. INTEGRATING HUMAN-COMPUTER INTERACTION DEVELOPMENT INTO THE SYSTEMS DEVELOPMENT LIFE CYCLE: A METHODOLOGY. *Communications of the Association for Information Systems* [Internet]. 2005;15. Available from: <http://search.ebscohost.com/login.aspx?direct=true&db=buh&AN=17557122&site=ehost-live>

74.

Verville, Jacques. So you're thinking of buying an ERP? Ten critical factors for successful acquisitions. *Journal of Enterprise Information Management* [Internet]. 2005;18(5/6):665–77. Available from: <http://search.proquest.com/docview/220031023/466E38D075694DBBPQ/15?accountid=16676>

75.

JFMIP White Paper: Financial System Data Conversion Considerations [Internet]. 2012. Available from: http://fmsi.biz/DODTrust/Documents/Financial_Systems_Data_System_Conversion_final.pdf

76.

Mohammad A. Rashid, Liaquat Hossain, Jon David Patrick. The Evolution of ERP Systems: A Historical Perspective [Internet]. 2002. Available from: <https://faculty.biu.ac.il/~shnaidh/zooloo/nihul/evolution.pdf>

77.

Dubey A, Wagle D. Delivering software as a service [Internet]. 2007. Available from: http://www.mckinsey.it/idee/mckinsey_quarterly/delivering-software-as-a-service.view

78.

Pang L. Manager's Guide to Enterprise Resource Planning (ERP) Systems [Internet]. Available from:

<http://www.isaca.org/Journal/Past-Issues/2001/Volume-4/Pages/Managers-Guide-to-Enterprise-Resource-Planning-ERP-Systems.aspx>

79.

Newman, Mike. Perpetrators. Financial Management [Internet]. Available from: <http://search.ebscohost.com/login.aspx?direct=true&db=buh&AN=9081189&site=ehost-live>

80.

Seng Woo H. Critical success factors for implementing ERP: the case of a Chinese electronics manufacturer. Journal of Manufacturing Technology Management. 2007;18(4):431-42.

81.

Liang, Zhang, Matthew K.O. Lee, Zhe Zhang, Probir Banerjee. IEEE Xplore Abstract - Critical success factors of enterprise resource planning systems implementation success in China [Internet]. 2003. Available from: <http://ieeexplore.ieee.org/xpl/articleDetails.jsp?tp=&arnumber=1174613&queryText%3DCritical+Success+Factors+of+Enterprise+Resource+Planning+Systems+Implementation+Success+in+China>

82.

Koch C. ABCs of ERP [Internet]. 2002. Available from: <http://www.cchristopherlee.com/news/2002/020207a.htm>

83.

Zigman M. Philosophies on Batch versus Real-Time Accounting Systems [Internet]. 2009. Available from: <http://blog.prolecto.com/2009/08/30/philosophies-on-batch-versus-real-time-accounting-systems/>

84.

Cimadomo J. Fiscal Policy in Real Time. SSRN Electronic Journal. 2007;

85.

Arnold V, Bedard JC, Phillips JR, Sutton SG. The impact of tagging qualitative financial information on investor decision making: Implications for XBRL. *International Journal of Accounting Information Systems*. 2012;13(1):2-20.

86.

Wood B. SAP, ERP III, SOA -- Learning Organizations through Social Media Collaboration [Internet]. 2007. Available from: <http://www.r3now.com/sap-erp-iii-soa-learning-organizations-through-social-media-collaboration/>

87.

Sandra Gross, Elgar Fleisch, Matthias Lampe, René Müller. Requirements and Technologies for Ubiquitous Payment [Internet]. Available from: http://www.vs.inf.ethz.ch/publ/papers/MKWI_UPayment.pdf

88.

Gov.uk. Accounts and tax returns for private limited companies.

89.

Ward M. BBC News - Sensors turn skin into gadget control pad [Internet]. 2010. Available from: <http://news.bbc.co.uk/2/hi/technology/8587486.stm>

90.

Gov.uk. Corporation Tax [Internet]. Available from: <https://www.gov.uk/business-tax/corporation-tax#ixbrl>

91.

Roohani SJ. Trust and Data Assurances in capital markets: the role of technology solutions [Internet]. 2003. Available from: http://www.xbrleducation.com/pubs/PWC_Book.pdf

92.

Crovitz G. Information Age: Transparency Is More Powerful Than Regulation [Internet]. 2009. Available from: http://www.xbrl.org/LatestNews/Information%20Age_Transparency%20is%20More%20Powerful%20Than%20Regulation.pdf

93.

Rachael Singh. Treasury rejects institutes' plea for iXBRL delay [Internet]. 2011. Available from: <http://www.accountancyage.com/aa/news/2025085/treasury-rejects-institutes-plea-ixbrl-delay>

94.

HM Revenue & Customs: Corporation Tax Online: Software and online forms [Internet]. Available from: http://www.hmrc.gov.uk/efiling/ctsoft_dev.htm

95.

Anthony Thomas, et al. iXBRL accounts requirement is imposing unacceptable burdens on business [Internet]. 2011. Available from: <http://www.att.org.uk/Resources/ATT/Documents/2011/110201%20Joint%20Letter%20D%20Gauke%20re%20iXBRL%20amend%20plans%20FINAL.pdf>

96.

Stanislas Chesnais. The Netsize Guide 2006 [Internet]. 2006. Available from: http://www.kiwanja.net/database/document/report_netsize_guide_2006.pdf

97.

Peppy Anne Salz. The Netsize Guide 2010 [Internet]. 2010. Available from: http://www.mvndynamics.com/wp-content/uploads/2010/12/thenetsizeguide_2010.pdf

98.

Esteban Uribe. PIAC | Mobile Commerce: Making it Work for Canadians [Internet]. 2007.

Available from:

http://www.piac.ca/telecom/mobile_commerce_making_it_work_for_canadians_1/

99.

Scapens, Robert W. ERP systems and management accounting change: opportunities or impacts? A research note. *European Accounting Review* [Internet]. 2003;12(1). Available from:

<http://search.ebscohost.com/login.aspx?direct=true&db=buh&AN=9683552&site=ehost-live>

100.

BBC - The Virtual Revolution [Internet]. Available from:

<http://www.bbc.co.uk/virtualrevolution/interviews.shtml>

101.

Sakr S. BBC News - RFID: Radio tags set to combat the counterfeiters [Internet]. 2011.

Available from: <http://www.bbc.com/news/business-12358919>

102.

Saul P. Australia in 2025: A Happy Scenario [Internet]. Vol. 11, *Journal of Futures Studies*.

2007. p. 97-100. Available from: http://www.jfs.tku.edu.tw/?page_id=2145

103.

Schwartz, Ephraim. Burn Those Spreadsheets. *InfoWorld* [Internet]. 2005;27(11). Available from:

<http://search.ebscohost.com/login.aspx?direct=true&db=aph&AN=16406864&site=ehost-live>

104.

HM Revenue & Customs. Modernising PAYE - Real Time Information [Internet]. 2013.

Available from:

<http://www.att.org.uk/Resources/ATT/Documents/2013/03/Modernising%20PAYE-RTI.pdf>

105.

Bell S. Titsup 2e2's data centre dustup gave UK users the CLOUD FEAR [Internet]. 2013. Available from: http://www.channelregister.co.uk/2013/04/26/2e2_channel_fallout/

106.

FinancialForce Accounting for Salesforce [Internet]. Available from: <http://erp.financialforce.com/ppc-getapp-ffanewdemo.html>

107.

FreshBooks - Online Invoicing, Accounting & Billing Software [Internet]. Available from: http://www.freshbooks.com/?ref=10089&utm_source=marketplace&utm_medium=listing&utm_content=app-url&utm_campaign=getapp

108.

Online Accounting Software - Zoho Books [Internet]. Available from: http://www.zoho.com/books/?utm_source=marketplace&utm_medium=listing&utm_content=home&utm_campaign=getapp

109.

Randles, Chris. We're asking spreadsheets to do too much. Machine Design [Internet]. 2005;77(11). Available from: <http://search.ebscohost.com/login.aspx?direct=true&db=aph&AN=17350112&site=ehost-live>

110.

Leech, Tim J. Spreadsheets Under Pressure. Internal Auditor [Internet]. 2005;62(3). Available from: <http://search.ebscohost.com/login.aspx?direct=true&db=buh&AN=17479987&site=ehost-live>

111.

Weerakkody V, Currie W. Integrating Business Process Reengineering with Information Systems Development: Issues & Implications. In: van der Aalst WMP, Weske M, editors. Business Process Management [Internet]. Berlin, Heidelberg: Springer Berlin Heidelberg; 2003. p. 302–20. Available from: http://link.springer.com/10.1007/3-540-44895-0_21

112.

Backhouse J, Dhillon G. Managing computer crime: a research outlook. Computers & Security. 1995;14(7):645–51.

113.

BBC News - Oracle awarded \$1.3bn in SAP data theft case [Internet]. 2010. Available from: <http://www.bbc.co.uk/news/business-11826167>

114.

Cellan-Jones R. BBC News - Government calls for action on mobile phone crime [Internet]. 2010. Available from: <http://news.bbc.co.uk/2/hi/technology/8509299.stm>

115.

Kelly S. BBC News - Gadgets secure the wallet, phone and home [Internet]. 2010. Available from: http://news.bbc.co.uk/2/hi/programmes/click_online/8564070.stm

116.

Shaw E, Ruby KG, Post JM. The Insider Threat to information systems [Internet]. 1998. Available from: <http://www.pol-psych.com/sab.pdf>

117.

COBIT 5: A Business Framework for the Governance and Management of Enterprise IT [Internet]. Available from: <http://www.isaca.org/COBIT/Pages/default.aspx>

118.

Cobit. Cobit Student book [Internet]. Available from:

http://faculty.gvsu.edu/CANNOND/Cobit_Student_Book.pdf

119.

COE MJ. Trust Services: A Better Way to Evaluate I. T. Controls [Internet]. 2005. Available from:
<http://www.journalofaccountancy.com/Issues/2005/Mar/TrustServicesABetterWayToEvaluateITControls.htm>

120.

COSO. Internal Control - Integrated Framework [Internet]. 2007. Available from:
<http://www.vitalinsight.com/docs/al-i.2-cosomonitoringdiscussiondoc-0907.pdf>

121.

Drummond, Helga. Did Nick Leeson have an accomplice? The role of information technology in the collapse of Barings Bank. Journal of Information Technology (Routledge, Ltd [Internet]. 2003;18(2). Available from:
<http://search.ebscohost.com/login.aspx?direct=true&db=buh&AN=10783649&site=ehost-live>

122.

[http://webapp01.ey.com.pl/EYP/WEB/eycom_download.nsf/resources/ZRG_Emerging_Trends_Survey.pdf/\\$FILE/ZRG_Emerging_Trends_Survey.pdf](http://webapp01.ey.com.pl/EYP/WEB/eycom_download.nsf/resources/ZRG_Emerging_Trends_Survey.pdf/$FILE/ZRG_Emerging_Trends_Survey.pdf). Emerging trends in internal controls [Internet]. 2005. Available from:
[http://webapp01.ey.com.pl/EYP/WEB/eycom_download.nsf/resources/ZRG_Emerging_Trends_Survey.pdf/\\$FILE/ZRG_Emerging_Trends_Survey.pdf](http://webapp01.ey.com.pl/EYP/WEB/eycom_download.nsf/resources/ZRG_Emerging_Trends_Survey.pdf/$FILE/ZRG_Emerging_Trends_Survey.pdf)

123.

Falck, Peter. Who Relies on Spreadsheets? Too Many. Financial Executive [Internet]. 2004;20(6). Available from:
<http://search.ebscohost.com/login.aspx?direct=true&db=buh&AN=14329898&site=ehost-live>

124.

Ernst&Young. From Compliance to Competitive Edge [Internet]. 2007. Available from:

http://www.tlan.net.cn/wp-content/uploads/2012/11/Audit_Research_InternalControlsSurvey2007.pdf

125.

Putting COSO's Theory into Practice [Internet]. 2005. Available from:
<http://www.hcde-texas.org/users/0215/docs/Risk%20Assessment%20Tab%204.pdf>

126.

Cullinan C. Enron as a symptom of audit process breakdown: can the Sarbanes-Oxley Act cure the disease? *Critical Perspectives on Accounting*. 2004;15(6-7):853-64.

127.

H.M.Customs and Excise Computer Audit Service. Methodology for the Audit of Spreadsheet Models [Internet]. 2001. Available from:
<http://anw.bygsoftware.com/auditing/methodology.pdf>

128.

Information Technology Audit [Internet]. Available from:
http://intosaiitaudit.org/India_GeneralPrinciples.pdf

129.

Top News Stories [Internet]. Available from: <http://www.theiia.org/itaudit/>

130.

Information Technology - Information Security - Information Assurance | ISACA [Internet]. Available from: <https://www.isaca.org/Pages/default.aspx>

131.

Navigating the Standards for Information Technology Controls [Internet]. Available from:
<http://www.nysscpa.org/cpajournal/2005/705/essentials/p64.htm>

132.

A Trojan can seriously damage your health [Internet]. 2004. Available from: <http://www.intosaiitaudit.org/INTOIT19.pdf>

133.

IT Audit [Internet]. Available from: http://www.itgovernance.co.uk/it_audit.aspx#.VK-IA1QZ7vZ

134.

U.S. GAO - Information Technology: An Audit Guide For Assessing Acquisition Risks [Internet]. Available from: <http://www.gao.gov/products/IMTEC-8.1.4>

135.

OLA. Department of Employee Relations Department of Finance SEMA4 Information Technology Audit [Internet]. 2002. Available from: <http://www.auditor.leg.state.mn.us/fad/pdf/fad0257.pdf>

136.

Rezaee, Zabihollah. Continuous auditing: The audit of the future. Managerial Auditing Journal [Internet]. 2001;16(3):150-8. Available from: <http://search.proquest.com/docview/274686677/F8A3ECF0C12543ECPQ/9?accountid=16676>

137.

Tackett, James. Surbanes-Oxley and audit failure: A critical examination. Managerial Auditing Journal [Internet]. 2004;19(3):340-50. Available from: <http://search.proquest.com/docview/274627239/4EC47A7B4F8F48E9PQ/3?accountid=16676>

138.

O'Beirne, Patrick. Spreadsheets risks and controls practical advice. Accountancy Ireland

[Internet]. 2005;37(1):70-3. Available from:
<http://search.proquest.com/docview/223181717/4AC831CB74DE4A45PQ/27?accountid=16676>

139.

H.M.Customs and Excise Computer Audit Service. Methodology for the Audit of Spreadsheet Models [Internet]. 2001. Available from:
<http://anw.bygsoftware.com/auditing/methodology.pdf>

140.

Pfeffer, Jeffrey. EVIDENCE-BASED MANAGEMENT. Harvard Business Review [Internet]. 2006;84(1). Available from:
<http://search.ebscohost.com/login.aspx?direct=true&db=buh&AN=19117732&site=ehost-live>