

1. Record Nr.	UNINA990000704930403321
Titolo	Libertà : abiitare e intraprendere / a cura del CIDAS
Pubbl/distr/stampa	Napoli, : Edizioni Scientifiche Italiane, 1983
Descrizione fisica	333 p. ; 21 cm
Disciplina	346 711
Locazione	DDRC FARBC
Collocazione	A-III-B-19 URB.LE B 435
Lingua di pubblicazione	Italiano
Formato	Materiale a stampa
Livello bibliografico	Monografia
Note generali	Atti del convegno tenutosi a Torino il 20-22/5/1982

2. Record Nr.	UNINA9910138980003321
Autore	Moeller Robert R
Titolo	Executive's guide to COSO internal controls : understanding and implementing the new framework / / Robert R. Moeller
Pubbl/distr/stampa	Hoboken, New Jersey : , : John Wiley & Sons, , 2014 ©2014
ISBN	1-118-81381-2 1-118-69165-2 1-118-81377-4
Edizione	[1st edition]
Descrizione fisica	1 online resource (316 p.)
Collana	Wiley corporate F & A
Disciplina	658.4
Soggetti	Organizational effectiveness Auditing, Internal
Lingua di pubblicazione	Inglese
Formato	Materiale a stampa
Livello bibliografico	Monografia
Note generali	Includes index.
Nota di bibliografia	Includes bibliographical references and index.
Nota di contenuto	Importance of the COSO internal controls framework -- How we got here : internal controls background -- COSO internal controls : the new revised framework -- COSO internal control components : control environment.
Sommario/riassunto	Essential guidance on the revised COSO internal controls framework Need the latest on the new, revised COSO internal controls framework? Executive's Guide to COSO Internal Controls provides a step-by-step plan for installing and implementing effective internal controls with an emphasis on building improved IT as well as other internal controls and integrating better risk management processes. The COSO internal controls framework forms the basis for establishing Sarbanes-Oxley compliance and internal controls specialist Robert Moeller looks at topics including the importance of