

1. Record Nr.	UNINA9910140603103321
Autore	Graham Lynford
Titolo	Complying with Sarbanes-Oxley section 404 [[electronic resource] ] : a guide for small publicly held companies // Lynford Graham
Pubbl/distr/stampa	Hoboken, N.J., : Wiley, c2010
ISBN	1-282-54831-X 9786612548314 0-470-60372-0 1-118-26908-X 0-470-60398-4
Edizione	[4th ed.]
Descrizione fisica	1 online resource (371 p.)
Collana	Wiley Corporate F&A ; ; v.2
Disciplina	346.73/06648 657.95
Soggetti	Corporations - Auditing - Law and legislation - United States Business enterprises Electronic books.
Lingua di pubblicazione	Inglese
Formato	Materiale a stampa
Livello bibliografico	Monografia
Note generali	Includes index.
Nota di contenuto	Complying with Sarbanes-Oxley Section 404: A Guide for Small Publicly Held Companies; Contents; Preface; Acknowledgments; About the Author; Chapter 1: Introduction and Company Requirements; Chapter 2: The COSO Internal Control Framework; Chapter 3: Project Scoping; Chapter 4: Project Planning; Chapter 5: Documentation of Internal Controls; Chapter 6: Testing and Evaluating Entity-Level Controls; Chapter 7: Testing and Evaluating Activity-Level Controls; Chapter 8: Evaluating Control Deficiencies and Reporting on Internal Control Effectiveness; Key Resources; Index
Sommario/riassunto	A step-by-step approach for planning and performing an assessment of internal controls Filled with specific guidance for small-business compliance to SEC and PCAOB requirements relating to Sarbanes-Oxley 404, Complying with Sarbanes-Oxley Section 404: A Guide for Small Publicly Held Companies provides you with specific guidance on working with auditors to achieve benefits and cost reductions. This practical guide helps you knowledgeably interpret and conform to

2. Record Nr.	UNINA9910524651003321
Autore	Doruff Sher
Titolo	Last year at Betty and Bob's : an adventure // Sher Doruff
Pubbl/distr/stampa	[Place of publication not identified] : , : Punctum Books, , [2018] ©2018
ISBN	1-947447-91-2
Descrizione fisica	1 online resource (212 pages)
Disciplina	741.59493
Soggetti	Adventure and adventurers
Lingua di pubblicazione	Inglese
Formato	Materiale a stampa
Livello bibliografico	Monografia

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3. Record Nr.	UNICAMPANIAVAN00287589
Autore	Gheorghe, Adrian V.
Titolo	Decision Processes in Dynamic Probabilistic Systems / by Adrian V. Gheorghe
Pubbl/distr/stampa	Dordrecht, : Kluwer, 1990
Descrizione fisica	xvii, 354 p. : ill. ; 24 cm
Soggetti	90-XX - Operations research, mathematical programming [MSC 2020] 90B25 - Reliability, availability, maintenance, inspection in operations research [MSC 2020] 90C40 - Markov and semi-Markov decision processes [MSC 2020] 90C90 - Applications of mathematical programming [MSC 2020]
Lingua di pubblicazione	Inglese
Formato	Materiale a stampa
Livello bibliografico	Monografia