

1. Record Nr.	UNINA9910143419403321
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Titolo	Sarbanes-Oxley guide for finance and information technology professionals [[electronic resource] /] / Sanjay Anand
Pubbl/distr/stampa	Hoboken, N.J., : John Wiley & Sons, c2006
ISBN	1-119-20193-4 1-280-44820-2 9786610448203 0-471-92767-8
Edizione	[2nd ed.]
Descrizione fisica	1 online resource (290 p.)
Disciplina	346.73/06648 658.478
Soggetti	Corporations - Accounting - Law and legislation - United States Disclosure of information - Law and legislation - United States Financial statements - Law and legislation - United States Electronic books.
Lingua di pubblicazione	Inglese
Formato	Materiale a stampa
Livello bibliografico	Monografia
Note generali	Description based upon print version of record.
Nota di bibliografia	Includes bibliographical references and index.
Nota di contenuto	Sarbanes-Oxley Guide for Finance and Information Technology Professionals; Contents; Preface; Acknowledgements; Introduction; EVENTS LEADING UP TO THE ACT; REGULATION OVERHAUL; GOVERNMENT REACTION; IMPACT OF THE ACT; SARBANES-OXLEY AND CORPORATE CULTURE; SARBANES-OXLEY AND THE FINANCE DEPARTMENT; SARBANES-OXLEY AND THE IT DEPARTMENT; SARBANES-OXLEY AND CORPORATE MANAGEMENT; PROCESSES OR SYSTEMS?; CONSEQUENCES OF NONCOMPLIANCE; CIVIL AND CRIMINAL PENALTIES; ENDNOTE; Part I: Sarbanes-Oxley for the Finance Professional; Chapter 1: Scope and Assessment of the Act; INTEGRITY; INDEPENDENCE PROPER OVERSIGHTACCOUNTABILITY; STRONG INTERNAL CONTROLS; TRANSPARENCY; DETERRENCE; CORPORATE PROCESS MANAGEMENT; ENDNOTES; Chapter 2: Internal Controls; COMPONENTS OF INTERNAL CONTROL; PURPOSE OF INTERNAL CONTROL; DEVELOPING AN INTERNAL CONTROL SYSTEM; Chapter 3: Control Environment; RISK ASSESSMENT; INFORMATION AND COMMUNICATION; MONITORING;

Chapter 4: Material Weaknesses; SPECIFIC INTERNAL CONTROLS TO EVALUATE; DISCLOSURE COMMITTEE; Chapter 5: Implementing Sarbanes-Oxley: What Does Compliance Look Like?; TIME LINE; CHECKLISTS; REPORTING, DOCUMENTATION, AND ARCHIVING; DISCLOSURE; ENDNOTES
Chapter 6: Technology Implications STORAGE SYSTEMS; IT SOLUTIONS; CHANGES IN IT MANAGEMENT; Chapter 7: Sarbanes-Oxley-Related Bodies; PUBLIC COMPANY ACCOUNTING OVERSIGHT BOARD; COMMITTEE OF SPONSORING ORGANIZATIONS; SECURITIES AND EXCHANGE COMMISSION; FINANCIAL ACCOUNTING STANDARDS BOARD; Chapter 8: Opportunities and Challenges Created by Sarbanes-Oxley; OPPORTUNITIES; CHALLENGES; ENDNOTES; Chapter 9: Summary for the CFO; CHANGES TO CORPORATE GOVERNANCE; CATALYST FOR IMPROVEMENT; Part II: Sarbanes-Oxley for the IT Professional; Chapter 10: Impact of Sarbanes-Oxley
IMPACT ON THE ENTERPRISE, THE CEO, AND THE CFO IMPACT OF SARBANES-OXLEY ON CORPORATE MANAGEMENT SYSTEMS; IMPACT OF SARBANES-OXLEY ON THE TECHNOLOGY INFRASTRUCTURE; ENDNOTES; Chapter 11: Technologies Affected by Sarbanes-Oxley: From Sarbanes-Oxley to SOCKET; SEPARATE VENDOR HYPE FROM REALITY; SARBANES-OXLEY COMPLIANCE AS AN IT PROJECT; PERSPECTIVE ON SARBANES-OXLEY GOALS; STEPS FOR SARBANES-OXLEY COMPLIANCE; SARBANES-OXLEY AND THE SEC; ENDNOTES; Chapter 12: Enterprise Technology Ecosystem; ORGANIC IT ARCHITECTURE; ECOSYSTEM AND SARBANES-OXLEY; ENDNOTE
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IMPLEMENTATION PROCESS: REENGINEERING FOR SARBANES-OXLEY COMPLIANCE

Sommario/riassunto

Praise for Sarbanes-Oxley Guide for Finance and Information Technology Professionals ""Effective SOX programs enlist the entire organization to build and monitor a compliant control environment. However, even the best SOX programs are inefficient at best, ineffective at worst, if there is a lack of informed, competent finance and IT personnel to support the effort. This book provides these important professionals a needed resource for and road map toward successfully implementing their SOX initiative.""-Scott Green Chief Administrative Officer, Weil, Gotshal & Manges LLP an
