

1. Record Nr.	UNINA9910143832403321
Autore	Ramos Michael J
Titolo	The Sarbanes-Oxley section 404 implementation toolkit [[electronic resource] ] : practice aids for managers and auditors / / Michael Ramos
Pubbl/distr/stampa	Hoboken, N.J., : Wiley, c2008
ISBN	1-119-19688-4 1-281-38195-0 9786611381950 0-470-37155-2
Edizione	[2nd ed.]
Descrizione fisica	1 online resource (410 p.)
Disciplina	658.151
Soggetti	Corporations - Accounting - Corrupt practices - United States Corporations - Accounting - Law and legislation - United States Disclosure of information - Law and legislation - United States
Lingua di pubblicazione	Inglese
Formato	Materiale a stampa
Livello bibliografico	Monografia
Note generali	Previous ed.: 2005. Includes index.
Nota di contenuto	THE SARBANES-OXLEY SECTION 404 IMPLEMENTATION TOOLKIT, Second Edition; Contents; About the Author; Preface; Acknowledgments; Part I: Tools for Management; ADM-1: General Work Program; ADM-2: Project Planning Summary; ADM-2A: Checklist for Summarizing Project Team Competence and Objectivity; ADM-2B.1: Worksheet for Determining and Documenting Significant Accounts and Disclosures; ADM-2B.2: Mapping of Business Processes to Significant Accounts and Disclosures; ADM-2C: Example Inquiries to Identify Changes to Internal Control; ADM-3: Senior Management Review Checklist ADM-4: Checklist for Preparation of Management's Report on Internal Control EffectivenessPart II: Documentation of Internal Control Design; DOC-1: Work Program for the Review of Documentation of Entity-Level Controls; DOC-1A: Assessment of Internal Control Effectiveness: Overall Approach to Review of the Documentation of Entity-Level Controls; DOC-1B: Assessment of Internal Control Effectiveness: Checklist for the Review of the Documentation of Entity-Level Controls;

DOC-2: Work Program for the Review of Documentation of Activity-Level Controls  
DOC-2A: Assessment of Internal Control Effectiveness: Overall Approach to Review of the Documentation of Activity-Level Controls  
DOC-2B: Assessment of Internal Control Effectiveness: Checklist for the Review of the Documentation of a Significant Transaction or Business Unit/Location; DOC-3: Documentation Techniques and Selected Examples for Routine Transactions; DOC-4: Checklist for Evaluating SOX 404 Software; Part III: Internal Control Testing Programs; Entity-Level Controls Testing Tools; TST-ENT-1: Summary of Observations and Conclusions about Entity-Level Control Effectiveness  
TST-ENT-1A: Checklist for Small Business Entity-Level Controls  
TST-ENT-2: Work Program for Testing Entity-Level Control Effectiveness; TST-ENT-3: Index to Tests of Entity-Level Controls: Inquiries and Surveys; TST-ENT-3A: Entity-Level Tests of Operating Effectiveness: Inquiry Note Sheets-Management; TST-ENT-3B: Entity-Level Tests of Operating Effectiveness: Inquiry Note Sheets-Board Members; TST-ENT-3C: Entity-Level Tests of Operating Effectiveness: Inquiry Note Sheets-Audit Committee Members; TST-ENT-3D: Entity-Level Tests of Operating Effectiveness: Inquiry Note Sheets-Employees  
TST-ENT-3E: Example Employee Survey  
TST-ENT-4: Index to Tests of Entity-Level Controls: Inspection of Documentation; TST-ENT-4A: Worksheet to Document Inspection of Documentation of Performance of Entity-Level Controls; TST-ENT-5: Index to Tests of Entity-Level Controls: Observation of Operations; TST-ENT-5A: Worksheet to Document Observation of Operation of Entity-Level Controls; TST-ENT-6: Index to Tests of Entity-Level Controls: Reperformance of Controls; TST-ENT-6A: Worksheet to Document Reperformance of Entity-Level Controls  
TST-ENT-7: Work Program for Reviewing a Report on IT General Control Effectiveness

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#### Sommario/riassunto

Now updated and fully revised, The Sarbanes-Oxley Section 404 Implementation Toolkit, Second Edition helps large or small companies continue to meet the complex internal control reporting requirements of Sarbanes-Oxley. Brimming with a wealth of forms and checklists, the new edition helps you get up to speed quickly with SOX 404 requirements and makes the compliance process repeatable, more efficient, and more effective.

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2. Record Nr.	UNINA9910348221203321
Autore	Chandler Timothy
Titolo	With God on their side : sport in the service of religion // edited by Tara Magdalinski and Timothy J.L. Chandler
Pubbl/distr/stampa	London ; ; New York, : Routledge, 2002
ISBN	9780415862929 0415862922 9781134511662 1134511663 9781595580313 159558031X 9781134511679 1134511671 9781280111266 1280111267 9780203995341 0203995341
Edizione	[1st ed.]
Descrizione fisica	1 online resource (217 p.)
Classificazione	REL000000SPO000000SPO019000
Altri autori (Persone)	MagdalinskiTara ChandlerTimothy John Lindsay
Disciplina	796/.01
Soggetti	Sports - Religious aspects
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	With God on their side: an introduction / Tara Magdalinski, Timothy J.L. Chandler -- Catholics and sport in Northern Ireland: exclusiveness or inclusiveness? / Mike Cronin -- Stadium politics: sport, Islam and Amazigh consciousness in France and North Africa / Paul A. Silverstein -- 'We are red, white and blue, we are Catholic, why aren't you?: religion and soccer subculture symbolism / John Hughson -- Women, sport and American Jewish identity in the late nineteenth and early twentieth centuries / Linda J. Borish -- Manly Catholicism: making men in Catholic public schools, 1945-80 / Timothy J.L. Chandler -- Religion, race and rugby in 'coloured' Cape Town / John Nauright, Tara

Magdalinski -- Appeasing the Gods: Shinto, sumo and 'true' Japanese spirit / Richard Light, Louise Kinnaird -- What makes a man?: religion, sport and negotiating masculine identity in the Promise Keepers / George D. Randels Jr., Becky Beal -- Muhammad Speaks and Muhammad Ali: intersections of the Nation of Islam and sport in the 1960s / Maureen Smith -- Epilogue / Tara Magdalinski, Timothy J.L. Chandler.

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Sommario/riassunto

'Sport' and 'religion' are cultural institutions with a global reach. Each is characterised by ritualised performance and by the ecstatic devotion of its followers, whether in the sports arena or the cathedral of worship. This fascinating collection is the first to examine, in detail, the relationship between these two cultural institutions from an international, religiously pluralistic perspective. It illuminates the role of sport and religion in the social formation of collective groups, and explores how sport might operate in the service of a religious community. The book offers a series

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