

1. Record Nr.	UNINA9910141323203321
Autore	Biegelman Martin T
Titolo	Executive roadmap to fraud prevention and internal control [[electronic resource]] : creating a culture of compliance / / Martin T. Biegelman, Joel T. Bartow
Pubbl/distr/stampa	Hoboken, N.J., : Wiley, c2012
ISBN	1-118-23551-7 1-119-20235-3 1-280-58857-8 9786613618405 1-118-22179-6
Edizione	[2nd ed.]
Descrizione fisica	1 online resource (443 p.)
Collana	Wiley finance series
Classificazione	BUS001040
Altri autori (Persone)	BartowJoel T. <1958->
Disciplina	658.4/73
Soggetti	Corporations - Accounting - Corrupt practices - United States Corporations - Corrupt practices - United States Accounting fraud - United States
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	Executive Roadmap to Fraud Prevention and Internal Control; Contents; Foreword to the Second Edition; Foreword to the First Edition; Preface; Acknowledgments; CHAPTER 1 Fraud's Feeding Frenzy; CHAPTER 2 Fraud Theory and Prevention; CHAPTER 3 The Path to Greater Corporate Compliance, Accountability, and Ethical Conduct: COSO to Sarbanes-Oxley; CHAPTER 4 The Path to Greater Corporate Compliance, Accountability, and Ethical Conduct: SAS 99 to the 2010 Amendments to the Federal Sentencing Guidelines for Organizations; CHAPTER 5 Internal Controls and Antifraud Programs CHAPTER 6 Financial Statement FraudCHAPTER 7 Internal Fraud: Protecting a Company; CHAPTER 8 Former Fraudster and New Man; CHAPTER 9 External Schemes and Scams: The Rest of the Fraud Story; CHAPTER 10 Not Too Big to Fail; CHAPTER 11 Designing a Robust Fraud Prevention Program; CHAPTER 12 Whistleblowers and Hotlines; CHAPTER 13 Time to Do Background Checks; CHAPTER 14 Training, Training, and More Training; CHAPTER 15 Global Fraud and Corruption

Sommario/riassunto

"How-to, authoritative guidance for creating a best-in-class fraud prevention and compliance program in any organizationNow in a Second Edition, this practical book helps corporate executives and managers understand the full ramifications of good corporate governance and compliance. It covers best practices for establishing a unit to protect the financial integrity of a business; theories and models on how and why fraud occurs in an organization; importance of strong internal controls; major compliance and corporate governance initiatives and milestones since 1985; and more. Complete coverage includes implementation guidance for a robust fraud prevention and compliance program, including sample policies, best practice examples, and a 14-point management antifraud program. Covers fraud risk assessment and prevention guidance Looks at global risk issues, including the Foreign Corrupt Practices Act (FCPA) and UK Bribery Act Examines amendments to the Federal Sentencing Guidelines for Organizational Crime Discusses Dodd-Frank Whistleblower Provisions Explores enterprise risk management key program elements Offers coverage of how fraud and compliance failures contributed to the financial crisis Includes enhanced principles for fraud data mining Presents new cases, checklists and real-world examples, expanded international coverage, and the latest technological tools Shows executives and managers what their responsibilities are regarding fraud prevention, internal controls, and compliance Provides an instructor's website, including a test bank Other titles by Biegelman: Building a World-Class Compliance Program and Foreign Corrupt Practices Act Compliance Guidebook Completely revised and updated, Executive Roadmap to Fraud Prevention and Internal Control, Second Edition is every manager's best resource for understanding all the complex issues and responsibilities associated with fraud and compliance"--

2. Record Nr.	UNINA9910696586203321
Autore	Musslewhite Jake
Titolo	Effects of alternatives to clearcutting on invertebrate and organic detritus transport from headwaters in southeastern Alaska [[electronic resource] /] / Jake Musslewhite and Mark S. Wipfli
Pubbl/distr/stampa	Portland, OR : , : U.S. Dept. of Agriculture, Forest Service, Pacific Northwest Research Station, , [2004]
Descrizione fisica	28 pages : digital, PDF file
Collana	General technical report ; ; PNW-GTR-602
Altri autori (Persone)	WipfliMark S (Mark Steven)
Soggetti	Logging - Environmental aspects - Alaska Stream ecology - Alaska Invertebrates - Alaska
Lingua di pubblicazione	Inglese
Formato	Materiale a stampa
Livello bibliografico	Monografia
Note generali	Title from title screen (viewed on Apr. 9, 2008). "April 2004."
Nota di bibliografia	Includes bibliographical references (pages 23-25).