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Autore	Marchetti Anne M. <1963->
Titolo	Sarbanes-Oxley ongoing compliance guide [[electronic resource]] : key processes and summary checklists / Anne M. Marchetti
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Nota di contenuto	SARBANES-OXLEY ONGOING COMPLIANCE GUIDE; DEDICATION; TABLE OF CONTENTS; PREFACE; CHAPTER 1: THE PATH TO ONGOING COMPLIANCE; THE ORIGINS OF THE SARBANES-OXLEY ACT; GENERATING VALUE FROM COMPLIANCE; MOVING BEYOND INITIAL COMPLIANCE; REMEDIATION PRIORITIZATION; CHAPTER 2: OPTIMIZING COMPLIANCE EFFORTS; CURRENT COMPLIANCE CHALLENGES; FUTURE STATE OPPORTUNITY: COMPLIANCE OPTIMIZATION; ISSUES TO CONSIDER WHEN OPTIMIZING COMPLIANCE; RIGHT-SIZING BEST PRACTICES; THE ROLE OF INTERNAL AUDIT: BALANCING THE COMPLIANCE AND AUDIT FUNCTIONS; THE EVOLVING ROLE OF THE AUDIT COMMITTEE CHAPTER 3: THE TIME HAS COME FOR ERMTHE BENEFITS OF ERM: VALUE PRESERVATION AND CREATION; IMPLEMENTING ERM;

ENTERPRISE RISK MANAGEMENT CYCLE; RISK MANAGEMENT REQUIRES A WELL-INFORMED AUDIT COMMITTEE; MAXIMIZE FUTURE PERFORMANCE THROUGH BPM AND ERM INTEGRATION; CHAPTER 4: ADDRESSING COMPLIANCE CHALLENGES THROUGH AUTOMATION; SOFTWARE CAN ADD VALUE BEYOND COMPLIANCE; CONTINUOUS MONITORING TOOL CONSIDERATIONS; THE CONTINUOUS MONITORING PROCESS; RISK MANAGEMENT SOFTWARE; UNIFYING FINANCIAL STATEMENTS, CLOSE TASKS, AND SOX CONTROLS; APPENDIX A: Ongoing Compliance Checklist; PLAN, DESIGN, AND BUILD IMPLEMENTINDEX

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#### Sommario/riassunto

Quick and easy implementation and maintenance guide for ongoing Sarbanes-Oxley compliance For most companies, achieving compliance to the Sarbanes-Oxley Act (SOX) has proven to be more challenging, and more costly, than initially anticipated. In many cases, initial and second-year compliance efforts were found to have strained company resources, causing a shift of focus away from such areas as internal audit in order to meet SOX requirements. Sarbanes-Oxley Ongoing Compliance Guide: Key Processes and Summary Checklists provides controllers, CFOs, and auditors with step-by-ste

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2. Record Nr.	UNINA9910699071403321
Autore	Bertoni Daniel
Titolo	Identity theft [[electronic resource]] : governments have acted to protect personnally identifiable information, but vulnerabilities remain : testimony before the Subcommittee on Information Policy, Census and National Archives, Committee on Oversight and Government Reform, House of Representatives / / statement of Daniel Bertoni
Pubbl/distr/stampa	[Washington, D.C.] : , : U.S. Govt. Accountability Office, , [2009]
Descrizione fisica	1 online resource (20 pages)
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