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Autore	Marchetti Anne M. <1963->
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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

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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Autore	Bertoni Daniel
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