

1. Record Nr.	UNINA9910296155403321
Titolo	La polemica europea sull'Inquisizione / a cura di Ugo Baldini
Pubbl/distr/stampa	Roma : Edizioni di storia e letteratura, 2015
ISBN	978-88-6372-752-4
Descrizione fisica	XXXII, 213 p. ; 24 cm
Collana	Temi e testi ; 135
Disciplina	272.2094
Locazione	FSPBC
Collocazione	COLLEZ. 2151 (135)
Lingua di pubblicazione	Italiano Spagnolo
Formato	Materiale a stampa
Livello bibliografico	Monografia
Note generali	Relazioni presentate a una giornata di studio tenuta a Padova nel 2013 Testi in italiano o in spagnolo

2. Record Nr.	UNISA996390159603316
Autore	Calfhill James <1530?-1570.>
Titolo	An aunsvere to the Treatise of the crosse [[electronic resource]] : wherin ye shal see by the plaine and vndoubted word of God, the vanities of men disproued: by the true and godly fathers of the Church, the dreames and dotages of other controlled: and by lavyfull counsels, conspiracies ouerthrown. Reade and regarde
Pubbl/distr/stampa	Imprinted at London, : By Henry Denham, for Lucas Harryson, Anno 1565
Descrizione fisica	[6], 54, 51-54, 57-187, [7] leaves
Soggetti	Holy Cross Idols and images
Lingua di pubblicazione	Inglese
Formato	Materiale a stampa
Livello bibliografico	Monografia
Note generali	The author's name appears in the heading to the dedication. A reply to: Martiall, John. A treatyse of the crosse. Reproduction of the original in the Henry E. Huntington Library and Art Gallery.
Sommario/riassunto	eebo-0113

3. Record Nr.	UNINA9910785873203321
Autore	King Nigel
Titolo	Governance, risk, and compliance handbook for Oracle applications [[electronic resource] /] / Nigel King, Adil R. Khan
Pubbl/distr/stampa	Birmingham, : Packt Publishing, 2012
ISBN	1-283-59397-1 9786613906427 1-84968-171-6
Descrizione fisica	1 online resource (488 p.)
Altri autori (Persone)	KhanAdil R
Disciplina	005.74 005.75/85
Soggetti	Data protection
Lingua di pubblicazione	Inglese
Formato	Materiale a stampa
Livello bibliografico	Monografia
Note generali	Includes index.
Nota di contenuto	Cover; Copyright; Credits; Foreword; About the Authors; Acknowledgement; About the Authors; Acknowledgement; About the Reviewers; www.PacktPub.com; Table of Contents; Preface; Chapter 1: Introduction; How this book is organized; Definitions; Governance; Risk; Compliance; Oracle's Governance Risk and Compliance Footprint; Balanced Scorecard; Business Intelligence; Financial Planning and Analysis; Consolidations and Financial Reporting; Learning; Risk Management Applications; Sub Certification; Process Management Applications; Content Management Applications Identity and Authorization Management Applications Our case study; Roles involved in GRC activities; Audit Committee member; Signing Officers; Chief Audit Executive; Chief Financial Officer; Chief Information Officer; Chief Operating Officer; The Audit and Compliance process; Risk Assessment phase; Documentation phase; Testing phase; Reporting phase; Relationships between entities, accounts, process, risk controls, and tests; GRC Capability Maturity Model; Summary; Chapter 2: Corporate Governance; Developing and Communicating Corporate Strategy with Balanced Scorecard Balanced Scorecard Theory The four perspectives; Measures; Strategy Maps; Infission's strategic initiative; Oracle's Balanced Scorecard; Accessing Oracle Hyperion's Balanced Scorecard; The main components

and how they are related; Setting up measures; Setting up an Accountability Hierarchy; Assembling the Scorecard; Breaking down Measures and Scorecards into lower-level objectives; Authorizing Managers to Scorecards; Loading data; Developing the Strategy Map for Infission and reviewing it with the Board; Assigning objectives to Managers and creating goals in HCM
Communicating and confirming Corporate Strategy with iLearning
Developing Learning Assets Flow; The major components of the Learning System; Responsibilities; Adding an Entry in the Course Catalog; Uploading Course Content; Developing a question bank to confirm understanding; Monitoring employee's understanding; The Infission Strategic Objectives Classes; Managing Records Retention Policies with Content Management Server; Records Governance Process; Records Governance Components and how they are related; Roles for accessing Universal Content Manager (UCM); Standard Sensitivity Classifications
Typical Security Groups that reflect Security Boundaries and Sensitivity Classifications
Illustrative Retention Policies; Running the Document Disposition Check; Financial planning and analysis with Hyperion FR; Financial Planning and Analysis Flow; Accessing the Financial Planning and Analysis tools; Constructing Account Balance Data Cube; Developing the Financial Model; Developing planning assumptions; Constructing the Financial plan; Publishing the Financial plan; Analyzing the results; Publishing the results; Financial Planning and Analysis Components and how they are related
Monitoring Execution with Oracle Business Intelligence

Sommario/riassunto

Written by industry experts with more than 30 years combined experience, this handbook covers all the major aspects of Governance, Risk, and Compliance management in your organization with this book and ebook.