1. Record Nr.   UNINA9910456674103321

   Autore   Alesina Inna <1969->

   Titolo   Exploring materials [[electronic resource]] : creative design for
                        everyday objects / / Inna Alesina and Ellen Lupton

   Pubbl/distr/stampa   New York, : Princeton Architectural Press, 2010

   Edizione   [1st ed.]

   Descrizione fisica   1 online resource (208 p.)

   Altri autori (Persone)   LuptonEllen

   Disciplina   745.2

   Soggetti   Materials
                        Industrial design
                        Electronic books.

   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 (p. 206) and index.

   Nota di contenuto   Unlock ideas: using materials for inspiration -- Study, prototype, test :
                        journey through the design process -- Know your values : why design?
                        -- Think with materials : everyday uses and inspiring experiments --
                        Make it real : from prototype to product.

   Sommario/riassunto   This book is an action-oriented, accessible guide to design thinking
                        that addresses both the how and why of product design. It encourages
                        designers to look beyond the abstraction of pure forms or the whimsy
                        of virtual objects, and instead to make and test real objects in a studio
                        environment.--[book cover].

2. Record Nr.	UNINA9910810613603321
Autore	Ramos Michael J
Titolo	The Sarbanes-Oxley section 404 implementation toolkit : practice aids for managers and auditors / / Michael Ramos
Pubbl/distr/stampa	Hoboken, N.J., : Wiley, c2008
ISBN	9786611381950
	9781119196884
	1119196884
	9781281381958
	1281381950
	9780470371558
	0470371552
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 ControlsDOC-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 ControlsTST-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 SurveyTST-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

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.