

1. Record Nr.	UNINA9910143427403321
Autore	Tarantino Anthony <1949->
Titolo	Manager's guide to compliance [[electronic resource] ] : Sarbanes-Oxley, COSO, ERM, COBIT, IFRS, BASEL II, OMB A-123, ASX 10, OECD principles, Turnbull guidance, best practices, and case studies / / Anthony Tarantino
Pubbl/distr/stampa	Hoboken, N.J., : John Wiley & Sons, c2006
ISBN	1-118-42946-X 1-119-20210-8 1-280-44760-5 9786610447602 0-470-03613-3
Descrizione fisica	1 online resource (335 p.)
Disciplina	346.73/06648 346.7306648
Soggetti	Accounting - Law and legislation - United States Auditing, Internal - Law and legislation - United States Disclosure of information - Law and legislation - United States Accounting - Standards Auditing, Internal - Standards 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 and index.
Nota di contenuto	Manager's Guide to Compliance; Contents; Preface; ACKNOWLEDGMENTS; Chapter 1: U.S. SOX Section 401: Off-Balance Sheet Arrangements; Chapter 2: U.S. SOX Section 404: Internal Controls; Chapter 3: U.S. SOX Section 406: Code of Ethics; Chapter 4: U. S. SOX Section 409: Real-Time Reporting of Material Changes; Chapter 5: U.S. SOX Impact on Privately Held Companies and Nonprofits; Chapter 6: U.S. SOX Impact on Small U.S. Companies; Chapter 7: U.S. SOX Impact on Foreign Companies; Chapter 8: U.S. Government's Version of U.S. SOX: OMB Circular A-123 Chapter 9: U.S. Healthcare Efforts to Improve Internal Controls: U.S.

HIPAAChapter 10: Bankers' and Insurers' Efforts to Improve Internal Controls; Chapter 11: Australia, Canada, and UK Efforts to Improve Internal Controls; Chapter 12: EU Efforts to Improve Internal Controls: OECD Principles; Chapter 13: Global GAAP (IFRS) and Global Reporting Language (XBRL); Chapter 14: Compliance and Internal Controls Impact on Outsourcing; Chapter 15: Civil and Criminal Penalties for Noncompliance; Chapter 16: Business Penalties for Noncompliance: A Material Weakness  
Chapter 17: Revenue Recognition Requirements: U.S. SAB 101 and 104Chapter 18: Data Retention Requirements; Chapter 19: Compliance and Internal Control Software; Chapter 20: Auditing Internal Controls; Chapter 21: Best Practices in Internal Controls: Enterprise Risk Management; Chapter 22: Best Practices in Internal Controls: IT Risk Management & SDLC (NIST 800-30); Chapter 23: Best Practices in Internal Controls: Mapping COBIT to COSO I, COSO II, & PCAOB; Chapter 24: Best Practices in Internal Controls: COBIT IT Control Objectives  
Chapter 25: Best Practices in Compliance and Internal Controls: ASX 10 PrinciplesChapter 26: Best Practices in Internal Controls: Segregation of Duties (SOD); Chapter 27: Best Practices in Internal Controls: Case Studies; Chapter 28: Best Practices in Compliance Project Management; Chapter 29: Best Practices in Governance and Ethics; Chapter 30: Costs versus Benefits and the Business Reaction; Appendix A: Frequently Asked P2P Questions; Appendix B: Links to Referenced Organizations and Documents; Glossary of Terms; Index

---

## Sommario/riassunto

Compliance requirements are here to stay. Prepare your company for the growing challenge. A Wall Street Journal/Harris poll revealed that two thirds of investors express doubts in the ability of corporate boards of directors to provide effective oversight. In the shadow of recent global scandals involving businesses such as Parmalat and WorldCom, Manager's Guide to Compliance: Best Practices and Case Studies is essential reading for you, whether your organization is a major corporation or a small business. This timely handbook places U. S. and global regulatory information,

---

2. Record Nr.	UNINA9910823223103321
Titolo	In China's backyard : policies and politics of Chinese resource investments in Southeast Asia // edited by Jason Morris-Jung [[electronic resource]]
Pubbl/distr/stampa	Singapore : , : ISEAS-Yusof Ishak Institute, , 2018
ISBN	981-4786-10-1
Descrizione fisica	1 online resource (xv, 332 pages) : digital, PDF file(s)
Disciplina	333.790959
Soggetti	Energy industries - Southeast Asia Power resources - Southeast Asia Investments, Chinese - Southeast Asia Investments, Foreign - Southeast Asia Southeast Asia Foreign economic relations China China Foreign economic relations Southeast Asia
Lingua di pubblicazione	Inglese
Formato	Materiale a stampa
Livello bibliografico	Monografia
Note generali	Title from publisher's bibliographic system (viewed on 02 Aug 2018).
Nota di bibliografia	Includes bibliographical references and index.
Nota di contenuto	1. Introduction / Jason Morris-Jung -- 2. Mixed Motivations, Mixed Blessings: Strategies and Motivations for Chinese Energy and Mineral Investments in Southeast Asia / Philip Andrews-Speed, Mingda Qiu, Christopher Len -- 3. Mineral Resources in Chinas "Periphery" Diplomacy / Yu Hongyuan -- 4. Energy Entanglement: New Directions for the China-Indonesia Coal Relationship / Cecilia Han Springer -- 5. Indonesia-China Energy and Mineral Ties: The Rise and Fall of Resource Nationalism? / Zhao Hong, Maxensius Tri Sambodo / 6. The Direction, Patterns, and Practices of Chinese Investments in Philippine Mining / Alvin A. Camba -- 7. Development Cooperation with Chinese Characteristics: Opium Replacement and Chinese Rubber Investments in Northern Laos / Juliet Lu -- 8. The High Cost of Effective Sovereignty: Chinese Resource Access in Cambodia / Siem Pichnorak -- 9. Complex Contestation of Chinese Energy and Resource Investments in Myanmar / Diane Tang-Lee -- 10. Anti-Chinese Protest in Vietnam: Complex Conjunctions of Resource Governance, Geopolitics and State-Society Deadlock / Jason Morris-Jung, Pham Van Min -- 11.

Sommario/riassunto

In this multi-disciplinary and multi-sited volume, the authors challenge reductionist and oversimplifying approaches to understanding China's engagement with Southeast Asia. Productively viewing these interactions through a "resource lens", the editor has transcended disciplinary and area studies divides in order to assemble a dynamic and diverse group of scholars with extensive experience across Southeast Asia and in China, all while bringing together perspectives from resource economics, policy analysis, international relations, human geography, political ecology, history, sociology and anthropology. The result is an important collection that not only offers empirically detailed studies of Chinese energy and resource investments in Southeast Asia, but which attends to the complex and often ambivalent ways in which such investments have become both a source of anxiety and aspiration for different stakeholders in the region.

---