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Livello bibliografico	Monografia
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Nota di contenuto	-- -- -- 1 -- 1 1 -- 1 2 -- 1 3 -- 1 4 -- 1 5 -- 1 6 -- 2 -- 2 1 -- 2 2 -- 2 3 -- 2 4 -- 2 5 3 -- 2 6 -- 2 7 -- 2 8 -- 2 9 -- 3 -- 3 1 -- 3 2 -- 3 3 -- 3 4 dendritic cell DC -- 3 5 -- 3 6 NK -- 3 7 -- 4 -- 4 1 -- 1 -- 2 antigen Ag hapten -- 4 2 -- 1 -- 2 H L -- 3 FabFc -- 4 -- 5 -- 4 3 -- 5 -- 5 1 -- 5 2 -- 5 3 -- 5 4 -- 5 5 -- 1 -- 2 -- 3 -- 4 -- 6 -- 6 1 -- 1 -- 2 -- 3 -- 4 -- 5 -- 6 2 -- 6 3 -- 6 4 -- 6 5 -- 1 -- 2 -- 3 -- 7 -- 7 1 -- 1 -- 2 -- 3 -- 4 -- 5 -- 7 2 -- 1 -- 2 -- 3

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 -- 8 3 -- 9 B B -- 9 1
 -- 9 2 -- 9 3
 -- 9 4 B -- 9 5 B1 B2 -- 9 6 B
 -- 9 7 IgIg -- 10 T T -- 10
 1 T -- 1 T -- 2 T
 -- 10 2 TCRT -- 1 T B -- 2 T
 -- 3 CD4 T -- 4 CD8 T -- 5
 -- 6 -- 7 T MHC
 -- 10 3 T -- 10 4 TCRT -- 11
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 11 2 CD4 T -- 1 T -- 2
 -- 3 -- 4 Th1 Th2 Th17 -- 5 T -- 6
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 -- 1 -- 2
 -- 11 4 TCR T -- 12
 -- 12 1 -- 1 -- 2
 -- 3 MHC -- 4 MHC -- 12 2 MHC -- 1
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 -- 1 MHC -- 2 MHC -- 3 MHC
 -- 12 4 MHC -- 13
 -- 13 1 B -- 13 2 T
 -- 1 T -- 2 B -- 3
 -- 13 3 T -- 13 4 B
 -- 13 5 -- 13 6
 -- 14 -- 14 1 -- 14 2 CD4 T
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 -- 20 3 -- 20 4 -- 20 5 GvH -- 21
 -- 21 1 -- 21 2
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2. Record Nr.	UNINA9910954075303321
Autore	Jackson Peggy M
Titolo	Sarbanes-Oxley for nonprofits : a guide to gaining competitive advantage / / Peggy M. Jackson, Toni E. Fogarty
Pubbl/distr/stampa	Hoboken, N.J., : John Wiley & Sons, c2005
ISBN	1-280-25523-4 9786610255238 0-471-73199-4
Edizione	[1st ed.]
Descrizione fisica	1 online resource (256 p.)
Altri autori (Persone)	FogartyToni E
Disciplina	657/.98
Soggetti	Nonprofit organizations - United States - Finance - Management Nonprofit organizations - Accounting - Law and legislation Nonprofit organizations - Auditing - Law and legislation Nonprofit organizations - United States - Management
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. 225-228) and index.
Nota di contenuto	Sarbanes-Oxley for Nonprofits; Contents; Acknowledgments; About the Authors; Preface; Chapter 1: Overview of the Legislation and Its Implications for Nonprofits; What Is the Sarbanes-Oxley Legislation About?; Relevance of SOX to Nonprofits; Current Legislative Environment for Nonprofits; Conclusion; Endnotes; Chapter 2: Safeguarding Your Nonprofit's Financial Resources and Assets: Establishing Auditor Independence and Audit Committee Competence; SOX Titles II and III; The Value of Accurate Financial Statements; The Importance of a Good Audit The Board's Responsibility Regarding the Financial StatementsConclusion; Chapter 3: Reading and Interpreting Financial Statements; Balance Sheet; Statement of Operations; Statement of Changes in Net Assets; Statement of Cash Flows; Financial Statement Analysis; Conclusion; Chapter 4: Form 990: Unnecessary Paperwork or a Useful Tool?; What Are Form 990 and Form 990-EZ?; Why Is Form 990 Important?; Management's Role in Improving Form 990: Creating a Good Internal Control System; The Board's Role in Form 990; Conclusion

Chapter 5: SOX Sections VIII and XI: Document Retention and Whistleblower Protection Obligations Whistleblower Protection; Creating a Confidential Reporting System; Document Retention, Archiving, and Retrieval; First Steps: Beginning the Process; Conclusion; Chapter 6: Raising the Bar of Accountability: SOX Best Practices and the Board; Legislative Environment: Best Practices and Governance; New Expectations for Board Oversight and Governance; Higher Expectations for Board Membership and Deliberations; SOX and the Board: Higher Performance and Greater Accountability
Championing SOX Best Practices: The Board's Governance Role Conclusion; Chapter 7: SOX Best Practices and Organizational Culture: Changing the Environment; The Nonprofit's Organizational Culture and the Adaptation of SOX Best Practices; Introducing Change; Nonprofit Board Culture; Strategies for Introducing Change in the Board Culture; Conclusion; Endnote; Chapter 8: A Platinum Operating Standard Starts with Good Bones; SOX Best Practices: Moving to a Platinum Operating Standard; What Are Platinum Operating Standards?; Review of Internal Controls; Conducting the Review of Internal Controls Content and Structure of the Review of Internal Controls Report Conclusion; Endnote; Chapter 9: Creating a Competitive Advantage: Leveraging SOX Best Practices; Competitive Advantages of Being in Compliance with Sarbanes-Oxley Best Practices; Conclusion; Endnotes; Chapter 10: SOX Best Practices for Small Nonprofits; Five Myths That Hold Small Nonprofits Back; Adopting SOX Best Practices; Scaling the SOX Best Practices to Fit the Needs of Small Nonprofits; Keys to Success in Customizing SOX Best Practices; Conclusion; Appendices: Best Practices: Checklists, Worksheets, and Sample Documents
Appendix A: Working Through the Four Basic Financial Statements

Sommario/riassunto

A complete guide to leveraging the power of Sarbanes-Oxley--specifically for nonprofits The first book to discuss the implications of Sarbanes-Oxley legislation as it relates to nonprofit organizations, Sarbanes-Oxley for Nonprofits is an essential guide for all nonprofit executives and boards who want to know how the new legislation can enhance their organization's mission. By establishing a "platinum standard" of operations and governance within nonprofit organizations, executives and board members will be better equipped to attract high-quality staff and board members, as we
