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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 ApplicationsOur 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 TheoryThe 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 iLearningDeveloping 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 ClassificationsIllustrative 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.