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| 1. Record Nr.           | UNINA9911020182803321  |
| Autore                  | Graham Lynford   |
| Titolo                  | Complying with Sarbanes-Oxley section 404 [[electronic resource] ] : a guide for small publicly held companies // Lynford Graham   |
| Pubbl/distr/stampa      | Hoboken, N.J., : Wiley, c2010  |
| ISBN                    | 1-282-54831-X<br>9786612548314<br>0-470-60372-0<br>1-118-26908-X<br>0-470-60398-4  |
| Edizione                | [4th ed.]  |
| Descrizione fisica      | 1 online resource (371 p.)   |
| Collana                 | Wiley Corporate F&A ; ; v.2  |
| Disciplina              | 346.73/06648<br>657.95   |
| Soggetti                | Corporations - Auditing - Law and legislation - United States<br>Business enterprises  |
| Lingua di pubblicazione | Inglese  |
| Formato                 | Materiale a stampa   |
| Livello bibliografico   | Monografia   |
| Note generali           | Includes index.  |
| Nota di contenuto       | Complying with Sarbanes-Oxley Section 404: A Guide for Small Publicly Held Companies; Contents; Preface; Acknowledgments; About the Author; Chapter 1: Introduction and Company Requirements; Chapter 2: The COSO Internal Control Framework; Chapter 3: Project Scoping; Chapter 4: Project Planning; Chapter 5: Documentation of Internal Controls; Chapter 6: Testing and Evaluating Entity-Level Controls; Chapter 7: Testing and Evaluating Activity-Level Controls; Chapter 8: Evaluating Control Deficiencies and Reporting on Internal Control Effectiveness; Key Resources; Index |
| Sommario/riassunto      | A step-by-step approach for planning and performing an assessment of internal controls Filled with specific guidance for small-business compliance to SEC and PCAOB requirements relating to Sarbanes-Oxley 404, Complying with Sarbanes-Oxley Section 404: A Guide for Small Publicly Held Companies provides you with specific guidance on working with auditors to achieve benefits and cost reductions. This practical guide helps you knowledgeably interpret and conform to Sarbanes-Oxley 404 compliance and features: Clear, jargon-free   |

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| 2. Record Nr.           | UNIORUON00422911   |
| Autore                  | PAULHAN, Jean  |
| Titolo                  | Clef de la poésie qui permet de distinguer le vrai du faux en toute observation ou doctrine touchant la rime, le rythme, le vers, le poete et la poesie / Jean Paulhan |
| Pubbl/distr/stampa      | Paris, : Gallimard, c1944  |
| Descrizione fisica      | 94 p. ; 19 cm.   |
| Disciplina              | 801.95   |
| Soggetti                | Letteratura francese - Saggi<br>POESIA FRANCESE - Sec. 19.-20. - Studi   |
| Lingua di pubblicazione | Francese   |
| Formato                 | Materiale a stampa   |
| Livello bibliografico   | Monografia   |

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