

1. Record Nr.	UNISA990001336950203316
Autore	GIANNANTONIO, Ettore
Titolo	Manuale di diritto dell'informatica / Ettore Giannantonio
Pubbl/distr/stampa	Padova : Cedam, 2001-
Edizione	[3. ed]
Descrizione fisica	v. ; 24 cm
Collana	DLST , Diritto dell'informatica
Disciplina	343.450999
Soggetti	Informatica -- Aspetti giuridici
Collocazione	XXII.1. Coll. 16/ 7 (COLL. HPG)
Lingua di pubblicazione	Italiano
Formato	Materiale a stampa
Livello bibliografico	Monografia
2. Record Nr.	UNINA990006468350403321
Autore	Bamert, Arnold <1905- >
Titolo	Africana : l'art tribal de la forêt vierge et de la savane / Arnold Bamert ; préface de Jean Laude
Pubbl/distr/stampa	[Paris] : Herscher, 1980
Descrizione fisica	XIV, 329 p. : ill. ; 33 cm
Disciplina	709.67
Locazione	FSPBC
Collocazione	XIV E 1686
Lingua di pubblicazione	Francese
Formato	Materiale a stampa
Livello bibliografico	Monografia
Note generali	Traduit de l'allemand par Denis Messier

3. Record Nr.	UNINA9910143419403321
Autore	Anand Sanjay
Titolo	Sarbanes-Oxley guide for finance and information technology professionals [[electronic resource] /] / Sanjay Anand
Pubbl/distr/stampa	Hoboken, N.J., : John Wiley & Sons, c2006
ISBN	1-119-20193-4 1-280-44820-2 9786610448203 0-471-92767-8
Edizione	[2nd ed.]
Descrizione fisica	1 online resource (290 p.)
Disciplina	346.73/06648 658.478
Soggetti	Corporations - Accounting - Law and legislation - United States Disclosure of information - Law and legislation - United States Financial statements - Law and legislation - United States 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	Sarbanes-Oxley Guide for Finance and Information Technology Professionals; Contents; Preface; Acknowledgements; Introduction; EVENTS LEADING UP TO THE ACT; REGULATION OVERHAUL; GOVERNMENT REACTION; IMPACT OF THE ACT; SARBANES-OXLEY AND CORPORATE CULTURE; SARBANES-OXLEY AND THE FINANCE DEPARTMENT; SARBANES-OXLEY AND THE IT DEPARTMENT; SARBANES-OXLEY AND CORPORATE MANAGEMENT; PROCESSES OR SYSTEMS?; CONSEQUENCES OF NONCOMPLIANCE; CIVIL AND CRIMINAL PENALTIES; ENDNOTE; Part I: Sarbanes-Oxley for the Finance Professional; Chapter 1: Scope and Assessment of the Act; INTEGRITY; INDEPENDENCE PROPER OVERSIGHTACCOUNTABILITY; STRONG INTERNAL CONTROLS; TRANSPARENCY; DETERRENCE; CORPORATE PROCESS MANAGEMENT; ENDNOTES; Chapter 2: Internal Controls; COMPONENTS OF INTERNAL CONTROL; PURPOSE OF INTERNAL CONTROL; DEVELOPING AN INTERNAL CONTROL SYSTEM; Chapter 3: Control Environment; RISK ASSESSMENT; INFORMATION AND COMMUNICATION; MONITORING;

Chapter 4: Material Weaknesses; SPECIFIC INTERNAL CONTROLS TO EVALUATE; DISCLOSURE COMMITTEE; Chapter 5: Implementing Sarbanes-Oxley: What Does Compliance Look Like?; TIME LINE; CHECKLISTS; REPORTING, DOCUMENTATION, AND ARCHIVING; DISCLOSURE; ENDNOTES  
Chapter 6: Technology Implications STORAGE SYSTEMS; IT SOLUTIONS; CHANGES IN IT MANAGEMENT; Chapter 7: Sarbanes-Oxley-Related Bodies; PUBLIC COMPANY ACCOUNTING OVERSIGHT BOARD; COMMITTEE OF SPONSORING ORGANIZATIONS; SECURITIES AND EXCHANGE COMMISSION; FINANCIAL ACCOUNTING STANDARDS BOARD; Chapter 8: Opportunities and Challenges Created by Sarbanes-Oxley; OPPORTUNITIES; CHALLENGES; ENDNOTES; Chapter 9: Summary for the CFO; CHANGES TO CORPORATE GOVERNANCE; CATALYST FOR IMPROVEMENT; Part II: Sarbanes-Oxley for the IT Professional; Chapter 10: Impact of Sarbanes-Oxley  
IMPACT ON THE ENTERPRISE, THE CEO, AND THE CFO IMPACT OF SARBANES-OXLEY ON CORPORATE MANAGEMENT SYSTEMS; IMPACT OF SARBANES-OXLEY ON THE TECHNOLOGY INFRASTRUCTURE; ENDNOTES;  
Chapter 11: Technologies Affected by Sarbanes-Oxley: From Sarbanes-Oxley to SOCKET; SEPARATE VENDOR HYPE FROM REALITY; SARBANES-OXLEY COMPLIANCE AS AN IT PROJECT; PERSPECTIVE ON SARBANES-OXLEY GOALS; STEPS FOR SARBANES-OXLEY COMPLIANCE; SARBANES-OXLEY AND THE SEC; ENDNOTES; Chapter 12: Enterprise Technology Ecosystem; ORGANIC IT ARCHITECTURE; ECOSYSTEM AND SARBANES-OXLEY; ENDNOTE  
Chapter 13: Implementing the SOCKET Methodology SPECIES OR COMPONENTS OF THE ENTERPRISE TECHNOLOGY ECOSYSTEM; COSO FRAMEWORK; SOCKET TECHNOLOGIES; TRANSACTIONAL SYSTEMS: ERP, SCM, CRM; ANALYTICAL AND REPORTING SYSTEMS; DATA WAREHOUSING; ENDNOTES; Chapter 14: SOCKET and Enterprise Information Management; DOCUMENT MANAGEMENT AND SARBANES-OXLEY; DOCUMENT SECURITY; COMMUNICATION AND NETWORKING; ENDNOTES; Chapter 15: The Process; INTRODUCTION TO THE PROCESS; STRATEGIC (TOP-DOWN) APPROACH; TACTICAL (BOTTOM-UP) APPROACH; MONITORING THE AUDIT TEAM  
IMPLEMENTATION PROCESS: REENGINEERING FOR SARBANES-OXLEY COMPLIANCE

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Sommario/riassunto

Praise for Sarbanes-Oxley Guide for Finance and Information Technology Professionals ""Effective SOX programs enlist the entire organization to build and monitor a compliant control environment. However, even the best SOX programs are inefficient at best, ineffective at worst, if there is a lack of informed, competent finance and IT personnel to support the effort. This book provides these important professionals a needed resource for and road map toward successfully implementing their SOX initiative.""-Scott Green Chief Administrative Officer, Weil, Gotshal & Manges LLP an

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4. Record Nr.	UNISA990001902340203316
Autore	SANTORO, Anna
Titolo	Catalogo della scrittura femminile italiana a stampa presente nei fondi librari della Biblioteca nazionale di Napoli / di Anna Santoro, Francesca Veglione
Pubbl/distr/stampa	Napoli, : Amministrazione provinciale di Napoli, 19-
Descrizione fisica	volumi ; 21x30 cm
Collana	Scrittura donna
Altri autori (Persone)	VEGLIONE, Francesca
Disciplina	013.042
Soggetti	Scrittrici italiane - Opere - Sec. 16.-20 Biblioteca Nazionale Cataloghi
Collocazione	I.2.C. 279/1 (016 SAN) 013.042 SAN
Lingua di pubblicazione	Italiano
Formato	Materiale a stampa
Livello bibliografico	Monografia
Nota di contenuto	1. : Dalle origini al 1860 / a cura e con prefazione di Anna Santoro. - [s.d.]. - 212 p. : ill. -2.: Dalle origini della stampa al 1900 /a cura e con prefazione di Anna Santoro. - 1990. - XVII, 116 p.: ill., [2] carte di tav., [1] carta ripiegata

5. **Record Nr.** UNISALENTO991000804499707536  
**Autore** Regaldi, Giuseppe  
**Titolo** La caduta dell'Aniene : canto improvvisato nella pubblica Accademia data in Tivoli la sera del 23 agosto 1836 / Giuseppe Regaldi  
**Pubbl/distr/stampa** [S.l. : s.n., 1836?]  
**Descrizione fisica** 9 p. ; 20 cm  
**Soggetti** Canzoni patriottiche  
**Lingua di pubblicazione** Italiano  
**Formato** Materiale a stampa  
**Livello bibliografico** Monografia
6. **Record Nr.** UNINA9910346829303321  
**Autore** Rückert Joachim  
**Titolo** "Frei und sozial" als Rechtsprinzip / Joachim Rückert  
**Pubbl/distr/stampa** Nomos Verlagsgesellschaft mbH & Co. KG, 2006  
Baden-Baden : , : Nomos Verlagsgesellschaft mbH & Co. KG, , 2006  
**ISBN** 9783748902478  
**Edizione** [1 ed.]  
**Descrizione fisica** 1 online resource (1 p.)  
**Collana** Würzburger Vorträge zur Rechtsphilosophie, Rechtstheorie und Rechtssoziologie  
**Soggetti** Business & Economics  
Economics  
**Lingua di pubblicazione** Tedesco  
**Formato** Materiale a stampa  
**Livello bibliografico** Monografia  
**Sommario/riassunto** Der Essay verbindet Philosophie, Geschichte und Jurisprudenz, um eine zentrale Aufgabe zu lösen: Wie lässt sich Gerechtigkeit in unserer neuzeitlich modernen Welt ermöglichen? Eine sehr praktische theoretische Frage. Ein Rechtsprinzip allein muss das Gebäude

der Gerechtigkeit tragen. Denn ohne Prinzipien, also allgemeine Regeln, lässt sich keine transparente Gleichbehandlung herstellen. Und es muss ein Prinzip genügen, da sonst juristisches Ping-Pong entsteht, genannt Abwägung. Abwägungsgerechtigkeit aber kann man nur fühlen. Seit gut 200 Jahren - Rousseau war der erste Wortführer - ist man sich einig, dass Freiheit der entscheidende Motor der Moderne ist, auch normativ. Ebenso einig ist man sich, dass ein soziales Element hinzukommen muss, ganz abgesehen von der caritas für die nicht Freiheitsfähigen. »Frei und sozial« also - aber wie als ein Prinzip, da doch beides meist als unvereinbar gilt? Das Prinzip Freiheit kann sehr wohl ein soziales Element tragen. Um der individuellen Freiheitsvoraussetzungen willen können und müssen die gemeinsamen Freiheiten ›sozial‹ abgestimmt und begrenzt werden. Denn emanzipatorische Förderung gehört zum Freiheitsprinzip. Dieser Grundgedanke wird an den Vorgaben der Klassiker und den historischen Erfahrungen überprüft.

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