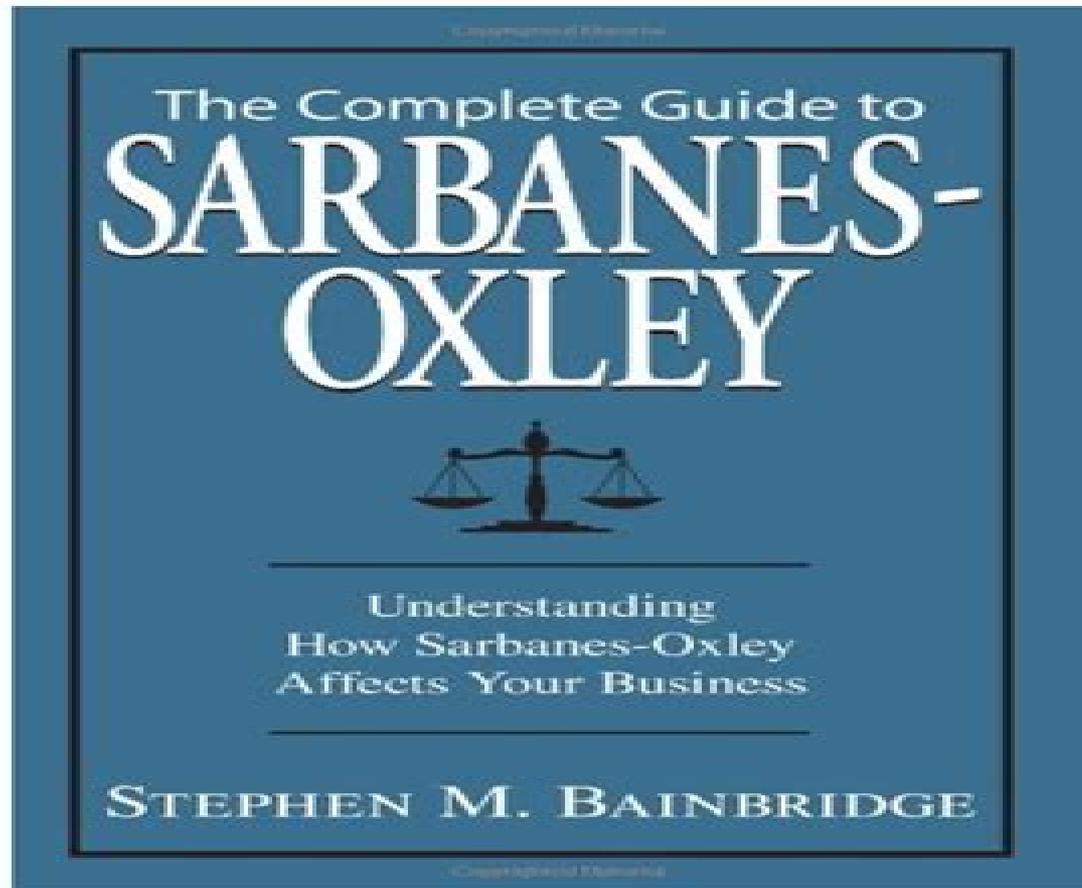


Complete Guide to Sarbanes-Oxley: Understanding How Sarbanes-Oxley Affects Your Business



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Description :

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Guide To Sarbanes Oxley

Lingjun Ying



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Guide Of Sarbanes-Oxley Jasper Suddeth,2021-06-27 The Sarbanes Oxley Act is a United States federal law that set new or expanded requirements for all U S public company boards management and public accounting firms A number of provisions of the Act also apply to privately held companies such as the willful destruction of evidence to impede a federal investigation This book will be useful to students who are studying accountancy law business studies and management It will also be helpful to risk management personnel auditors and senior managers tasked with ensuring companies maintain SOX compliance It will also assist CPAs and external auditors who must carry out audits under the SOX legislation

Management's Guide to Sarbanes-Oxley Section 404 Norman Marks,2017-09-28

The Practitioner's Guide to the Sarbanes-Oxley Act John J. Huber,2004

Management's Guide to Sarbanes-Oxley Section 404 Norman Marks,2013

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IT Control Objectives for Sarbanes-Oxley IT Governance Institute,2006

Complying with Sarbanes-Oxley Section 404 Lynford Graham,2010-03-16 A step by step approach for planning and performing an assessment of internal controls Filled with specific guidance for small business

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The Best in Business Law 2007 Publications , *How to Comply with Sarbanes-Oxley Section 404* Michael J. Ramos,2006-03-31 Praise for How to Comply with Sarbanes Oxley Section 404 Second Edition In his Second Edition of How

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the requirements for audit documentation when performing an audit of a privately held company

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Sarbanes-Oxley Ongoing Compliance Guide Anne M. Marchetti, 2007-04-18 Quick and easy implementation and maintenance guide for ongoing Sarbanes Oxley compliance For most companies achieving compliance to the Sarbanes Oxley Act SOX has proven to be more challenging and more costly than initially anticipated In many cases initial and second year compliance efforts were found to have strained company resources causing a shift of focus away from such areas as internal audit in order to meet SOX requirements Sarbanes Oxley Ongoing Compliance Guide Key Processes and Summary Checklists provides controllers CFOs and auditors with step by step guidance to setting up an ongoing compliance program for SOX in a quick easy to follow manner This essential book discusses crucial issues such as who should spearhead Sarbanes Oxley compliance how it should be set up and which SOX issues need to be monitored by function Highlighting the key issues that need to be addressed this book provides your organization with practical tools including customizable checklists sorted by function for the SOX implications that correspond to various business functions such as finance accounting IT and management fields Today more than ever a properly structured internal audit function can be a tremendous benefit to an organization impacting not only regulatory compliance but also operational excellence Concise and clear in presentation Sarbanes Oxley Ongoing Compliance Guide Key Processes and Summary Checklists shows you how to help your organization put in place a successful enterprise risk management program This important book arms you with the vital components of a detailed compliance plan that make the most of technology to assist in reducing ongoing compliance costs

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