

<<超越初级Sarbanes-Oxley>>

图书基本信息

书名：<<超越初级Sarbanes-Oxley规章>>

13位ISBN编号：9780471726265

10位ISBN编号：0471726265

出版时间：2005-12

出版时间：John Wiley & Sons Inc

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页数：274

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内容概要

Designed to lead financial managers from initial compliance with the Sarbanes-Oxley Act, through ongoing maintenance and monitoring, Beyond Sarbanes-Oxley Compliance helps readers seize this opportunity to revitalize their business practice, drive greater performance, and transform their finance organization into a key contributor to the business. Focusing on the present and future financial road ahead, Beyond Sarbanes-Oxley Compliance explores how to implement enterprise risk management processes that comply with Sarbanes-Oxley 302/404/409 requirements, ways to build on initial compliance activities that will improve financial management processes and profitability, compliance and quarterly close checklists, timelines, and table summaries to help readers achieve their goals, and much more.

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