

Governance, Risk, and Compliance Handbook for Oracle Applications



Filesize: 5.46 MB

Reviews

Basically no words to clarify. Of course, it is perform, still an amazing and interesting literature. Its been printed in an exceptionally basic way which is only soon after i finished reading through this ebook where actually altered me, change the way i really believe.
(Newton Runolfsson)

GOVERNANCE, RISK, AND COMPLIANCE HANDBOOK FOR ORACLE APPLICATIONS



Packt Publishing. Paperback. Condition: New. 488 pages. Dimensions: 9.2in. x 7.5in. x 1.4in. Governance: In depth coverage of corporate, IT, and security Governance, which includes important topics such as strategy development and communication, strategic reporting and control, and more Risk Management: Creating a risk management program, performing risk assessment and control verification, and more Compliance Management: Cross-industry, cross-regional laws and regulations, industry-specific laws and regulations, region-specific laws and regulations To maximize real world learning, the book is built around a fictional company establishing its governance processes Written by industry experts with more than 30 years combined experience In Detail It seems that every year since the Enron collapse there has been a fresh debacle that refuses to lower the spotlight from corporate Governance, Risk, and Compliance management. Before Sarbanes Oxely forced company managers to become risk conscious, if you asked a chief executive whether he thought he had adequate internal controls, the most likely answer would have been What is an internal control The book is divided into three major sections: Governance where we discuss the strategic management of the enterprise, setting plans for managers, making disclosures to investors, and ensuring that the board knows that the enterprise is meeting its goals and staying within its policies. Risk Management where we discuss audit disciplines. This is where we work out what can go wrong, document what we have to do to prevent it from going wrong and check that what we think prevents it going wrong - actually works! We move through the various sub-disciplines within the audit profession and show what tools are best suited from within the Oracle family to assist. Compliance Management where we map the tools and facilities that we have discovered in the first two sections to frameworks and legislations. We give this from an industry...



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