



Governance, Risk, and Compliance Handbook for Oracle Applications

By Nigel King

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...

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