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Praise for Executive Roadmap to Fraud Prevention and InternalControl "Our nation is faced with dual alarming trends of record highs inwhite-collar crime and seemingly record lows in ethics. Thesolution cannot be left only to legislators, regulators, and lawenforcement. It requires the attention of all of us in business tocreate a culture of compliance. This new book by Martin Biegelmanand Joel Bartow is an invaluable resource to achieving the highestlevels of compliance." --Kenneth J. Hunter, former chief postal inspector andformer president & CEO of the Council of Better BusinessBureaus "This is a timely and thought-provoking addition to fraud and riskmanagement literature. For seasoned executives who are navigatingthe maze of compliance, legislative requirements, and increasinglysophisticated criminal activity, this book will be a frequentreference and guide. Neophyte managers will gain years of insightand direction that can only benefit their organizations. Academics,both faculty and students, will learn from the authors' ability toapply theory to high-level practice." ---Gary R. Gordon, EdD, Professor of Economic CrimeManagement and Executive Director, Economic Crime Institute ofUtica College "All executives need to protect themselves and their organizationsfrom the potentially catastrophic damage fraud can cause, bothfinancially and reputationally. This new book is a very clear andpractical guide to achieving that goal." --Toby J. F. Bishop, President and Chief Executive Officer,Association of Certified Fraud Examiners "This book is a must-read for anyone eager to understand--andprevent--the toxic mix of temptations that can destroy a company'sreputation overnight. The authors, both seasoned former fraudinvestigators, bring a unique, clear-eyed perspective to the topicof corporate fraud. They have seen it all, and their book is aninvaluable reference for senior management, compliance executives,in-house lawyers, and anyone else who cares about corporateintegrity." --Leslie R. Caldwell, Partner, Morgan Lewis & Bockiusformer director, U.S. Department of Justice Enron Task Force "Excellent resource! A great guide for corporate management in thepost-Enron world." --Karen A. Popp, Partner, Sidley Austin Brown & Wood LLPand former associate counsel to President Bill Clinton and formerfederal prosecutor

Praise for IT Portfolio Management Step-by-Step "Bryan Maizlish and Robert Handler bring their deep experience in IT 'value realization' to one of the most absent of all IT management practices--portfolio management. They capture the essence of universally proven investment practices and apply them to the most difficult of challenges--returning high strategic and dollar payoffs from an enterprise's IT department. The reader will find many new and rewarding insights to making their IT investments finally return market leading results." --John C. Reece, Chairman and CEO, John C. Reece & Associates, LLC Former deputy commissioner for modernization and CIO of the IRS "IT Portfolio Management describes in great detail the critical aspects, know-how, practical examples, key insights, and best practices to improve operational efficiency, corporate agility, and business competitiveness. It eloquently illustrates the methods of building and integrating a portfolio of IT investments to ensure the realization of maximum value and benefit, and to fully leverage the value of all IT assets. Whether you are getting started or building on your initial success in IT portfolio management, this book will provide you information on how to build and implement an effective IT portfolio management strategy." --David Mitchell, President and CEO, webMethods, Inc. "I found IT Portfolio Management very easy to read, and it highlights many of the seminal aspects and best practices from financial portfolio management. It is an important book for executive, business, and IT managers." --Michael J. Montgomery, President, Montgomery & Co. "IT Portfolio Management details a comprehensive framework and process showing how to align business and IT for superior value. Maizlish and Handler have the depth of experience, knowledge, and insight needed to tackle the challenges and opportunities companies face in optimizing their IT investment portfolios. This is an exceptionally important book for executive leadership and IT business managers, especially those wanting to build a process-managed enterprise." --Peter Fingar, Executive Partner Greystone Group, coauthor of The Real--Time Enterprise and Business Process Management (BPM): The Third Wave "A must-read for the non-IT manager who needs to understand the complexity and challenges of managing an IT portfolio. The portfolio management techniques, analysis tools, and planning can be applied to any project or function." --Richard "Max" Maksimoski, Senior Director R&D, The Scotts Company "This book provides an excellent framework and real-world based approach for implementing IT portfolio management. It is a must-read for every CIO staff considering how to strategically and operationally impact their company's bottom line." --Donavan R. Hardenbrook, New Product Development Professional, Intel Corporation

Praise for How to Comply with Sarbanes-Oxley Section 404, Second Edition "In his Second Edition of How to Comply with Sarbanes-Oxley Section 404, Michael Ramos incorporates new developments and lessons learned in the last two years into the definitive guide on SOX 404 implementation . . . An effective tool not just for consultants, this book is THE reference guide for every corporate manager facing SOX 404 implementation." —David W. Hinshaw Executive Vice President and Chief Finan-

cial Officer Southern Community Financial Corporation "Very informative . . . this is a book you can actually sit down and read . . . Michael Ramos is extremely knowledgeable and insightful, and his level of detail related to proper documentation has been invaluable in helping me effectively perform Section 404 consulting engagements . . . This Second Edition contains the most pertinent updates and important PCAOB releases. Most importantly, Mr. Ramos has managed to effectively include real-world examples and lessons learned in the field over the last few years. This has saved me countless hours of research and my clients countless dollars." —Christina M. Wenk, CPA Director-Sarbanes-Oxley Compliance Grassi & Co. "How to Comply with Sarbanes-Oxley Section 404, Second Edition brings practical clarity to this complex topic and guides the reader, step by step, through implementation. Mike Ramos draws on his deep understanding of the technical 404 requirements as well as his keen insights as a storyteller . . . Our firm has used Mike's guides over the years to understand and implement technical standards. This guide will be indispensable as we assist companies in the future." —Michael C. Knowles Partner Frank, Rimerman & Co. LLP

Information technology auditing and Sarbanes-Oxley compliance have several overlapping characteristics. They both require ethical accounting practices, focused auditing activities, a functioning system of internal control, and a close watch by the board’s audit committee and CEO. Written as a contribution to the accounting and auditing professions as well as to IT practitioners, IT Auditing and Sarbanes-Oxley Compliance: Key Strategies for Business Improvement links these two key business strategies and explains how to perform IT auditing in a comprehensive and strategic manner. Based on 46 years of experience as a consultant to the boards of major corporations in manufacturing and banking, the author addresses objectives, practices, and business opportunities expected from auditing information systems. Topics discussed include the concept of internal control, auditing functions, internal and external auditors, and the responsibilities of the board of directors. The book uses several case studies to illustrate and clarify the material. Its chapters analyze the underlying reasons for failures in IT projects and how they can be avoided, examine critical technical questions concerning information technology, discuss problems related to system reliability and response time, and explore issues of compliance. The book concludes by presenting readers with a "what if" scenario. If Sarbannes-Oxley legislation had passed the U.S. Congress in the late 1990s or even 2000, how might this have influenced the financial statements of Enron and Worldcom? We can never truly know the answer, but if companies make use of the procedures in this book, debacles such as these – and those which led to the 2007-2008 credit and banking crisis – will remain a distant memory.

This book illustrates the many Open Source cost savings opportunities available to companies seeking Sarbanes-Oxley compliance. It also provides examples of the Open Source infrastructure components that can and should be made compliant. In addition, the book clearly documents which Open Source tools you should consider using in the journey towards compliance. Although many books and reference material have been authored on the financial and business side of Sox compliance, very little material is available that directly address the information technology considerations, even less so on how Open Source fits into that discussion. Each chapter begins with an analysis of the business and technical ramifications of Sarbanes-Oxley as regards to topics covered before moving into the detailed instructions on the use of the various Open Source applications and tools relating to the compliance objectives. Shows companies how to use Open Source tools to achieve SOX compliance, which dramatically lowers the cost of using proprietary, commercial applications Only SOX compliance book specifically detailing steps to achieve SOX compliance for IT Professionals

This book provides Finance professionals, Treasurers, and CFOs with a roadmap for making their SAP processes compliant with SOX requirements. Combining comprehensive coverage of the major applications (Electronic Banking, Positive Pay, Cash & Liquidity Management, In-House Cash) with discussion of relevant control structures, processes, and compliance matrices for each, this book lends guidance to those tasked with integrating SOX compliance into established or proposed SAP implementations. The authors focus first on processes (e.g., intercompany processing), then expand to specific applications (e.g., In--House Cash), followed by a summary of the associated controls (e.g., domestic vs. foreign processing). Functional-level finance professionals involved in the daily management of a Treasury implementation, particularly, will find many proven processes with which to build or enhance effective compliance strategies.

Computer and Information Security Handbook, Third Edition, provides the most current and complete reference on computer security available in one volume. The book offers deep coverage of an extremely wide range of issues in computer and cybersecurity theory, applications, and best practices, offering the latest insights into established and emerging technologies and advancements. With new parts devoted to such current topics as Cloud Security, Cyber-Physical Security, and Critical Infrastructure Security, the book now has 100 chapters written by leading experts in their fields, as well as 12 updated appendices and an expanded glossary. It continues its successful format of offering problem-solving techniques that use real-life case studies, checklists, hands-on exercises, question and answers, and summaries. Chapters new to this edition include such timely topics as Cyber Warfare, Endpoint Security, Ethical Hacking, Internet of Things Security, Nanoscale Networking and Communications Security, Social Engineering, System Forensics, Wireless Sensor Network Security, Verifying User and Host Identity, Detecting System Intrusions, Insider Threats, Security Certification and Standards Implementation, Metadata Forensics, Hard Drive Imaging, Context-Aware Multi-Factor Authentication, Cloud Security, Protecting Virtual Infrastructure, Penetration Testing, and much more. Written by leaders in the field Comprehensive and up-to-date coverage of the latest security technologies, issues, and best practices Presents methods for analysis, along with problem-solving techniques for implementing practical solutions

The Sarbanes-Oxley Act (SOX) was passed in 2002 in response to a series of high--profile corporate scandals and requires that public companies implement internal controls over financial reporting, operations, and assets; these controls depend heavily on installing or improving information technology and business methods Written by one of the most visible personalities on the tech-biz side of the SOX discussion, this highly readable, engaging book provides a clear road map for integrating SOX compliance into the fabric of everyday IT infrastructure and business practice Shows the reader how to leverage and use service-oriented architecture (SOA), a set of technologies that enables interoperation of heterogeneous computer systems, to achieve the level of internal controls over IT that SOX mandates

Is your nonprofit organization ready for increased scrutiny,reporting requirements, regulations, and increased expectations-from donors? This combination reference/-workbook prepares you andshows you how

Sarbanes-Oxley best practices can benefit yourorganization. It includes: A structured description of Sarbanes-Oxley and its implicationsfor nonprofits Detailed discussions on governance, including financialliteracy for board members, new standards of accountability forboards, and best practices for nonprofit management Sample documents, procedures, and frameworks to help youimplement best practices Worksheets, forms, and resource materials in each chapter A "walk-through" of typical financial statements and sampledocuments such as a Conflict of Interest policy, board orientationcurriculum, a Whistleblower Protection policy, a DocumentPreservation policy, and a fundraising plan. Implementing proven best practices stemming from Sarbanes-Oxleycan diminish organizational dysfunction, promote a solidinfrastructure, and propel your organization to the platinumstandard of operations and governance, giving your organization thecompetitive advantage in today's demanding nonprofitenvironment.

The business to business trade publication for information and physical Security professionals.

Praise for Sarbanes-Oxley Guide for Finance and InformationTechnology Professionals "Effective SOX programs enlist the entire organization to buildand monitor a compliant control environment. However, even the bestSOX programs are inefficient at best, ineffective at worst, ifthere is a lack of informed, competent finance and IT personnel tosupport the effort. This book provides these importantprofessionals a needed resource for and road map towardsuccessfully implementing their SOX initiative." —Scott Green Chief Administrative Officer, Weil, Gotshal& Manges LLP and author, Sarbanes-Oxley and the Board ofDirectors "As a former CFO and CIO, I found this book to be an excellentsynopsis of SOX, with impressive implementation summaries andchecklists." —Michael P. Cangemi CISA, Editor in Chief, InformationSystems Control Journal and author, Managing the AuditFunction "An excellent introduction to the Sarbanes-Oxley Act from theperspective of the financial and IT professionals that are on thefront lines of establishing compliance in their organizations. Theauthor walks through many areas by asking 'what can go wrong' typesof questions, and then outlines actions that should be taken aswell as the consequences of noncompliance. This is a good book toadd to one's professional library!" —Robert R. Moeller Author, Sarbanes-Oxley and the NewInternal Auditing Rules "Mr. Anand has compiled a solid overview of the control systemsneeded for not only accounting systems, but also the informationtechnologies that support those systems. Among the Sarbanes bookson the market, his coverage of both topics is unique." —Steven M. Bragg Author, Accounting Best Practices "An excellent overview of the compliance process. A must-readfor anyone who needs to get up to speed quickly withSarbanes-Oxley." —Jack Martin Publisher, Sarbanes-Oxley ComplianceJournal

Despite massive investments in mitigation capabilities, financial crime remains a trillion-dollar global issue with impacts that extend well beyond the financial services industry. Worldwide, there are between $800 billion and $2 trillion laundered annually with the United States making up at least $300 billion of that figure. Although it is not possible to measure money laundering in the same way as legitimate economic activity, the scale of the problem is considered enormous. The cybersecurity landscape is always shifting, with threats becoming more sophisticated all the time. Managing risks in the banking and financial sectors requires a thorough understanding of the evolving risks as well as the tools and practical techniques available to address them. Cybercrime is a global problem, which requires a coordinated international response. This book outlines the regulatory requirements that come out of cyber laws and showcases the comparison in dealing with AML/CFT and cybersecurity among the G-20, which will be of interest to scholars, students and policymakers within these fields.

Developing an information security program that adheres to the principle of security as a business enabler must be the first step in an enterprise’s effort to build an effective security program. Following in the footsteps of its bestselling predecessor, Information Security Fundamentals, Second Edition provides information security professionals with a clear understanding of the fundamentals of security required to address the range of issues they will experience in the field. The book examines the elements of computer security, employee roles and responsibilities, and common threats. It discusses the legal requirements that impact security policies, including Sarbanes-Oxley, HIPAA, and the Gramm-Leach-Bliley Act. Detailing physical security requirements and controls, this updated edition offers a sample physical security policy and includes a complete list of tasks and objectives that make up an effective information protection program. Includes ten new chapters Broadens its coverage of regulations to include FISMA, PCI compliance, and foreign requirements Expands its coverage of compliance and governance issues Adds discussions of ISO 27001, ITIL, COSO, COBIT, and other frameworks Presents new information on mobile security issues Reorganizes the contents around ISO 27002 The book discusses organization-wide policies, their documentation, and legal and business requirements. It explains policy format with a focus on global, topic-specific, and application-specific policies. Following a review of asset classification, it explores access control, the components of physical security, and the foundations and processes of risk analysis and risk management. The text concludes by describing business continuity planning, preventive controls, recovery strategies, and how to conduct a business impact analysis. Each chapter in the book has been written by a different expert to ensure you gain the comprehensive understanding of what it takes to develop an effective information security program.

The Sarbanes-Oxley Act (officially titled the Public Company Accounting Reform and Investor Protection Act of 2002), signed into law on 30 July 2002 by President Bush, is considered the most significant change to federal securities laws in the United States since the New Deal. It came in the wake of a series of corporate financial scandals, including those affecting Enron, Arthur Andersen, and WorldCom. The law is named after Senator Paul Sarbanes and Representative Michael G. Oxley. It was approved by the House by a vote of 423-3 and by the Senate 99-0. This book illustrates the many Open Source cost-saving opportunities that public companies can explore in their IT enterprise to meet mandatory compliance requirements of the Sarbanes-Oxley act. This book will also demonstrate by example and technical reference both the infrastructure components for Open Source that can be made compliant, and the Open Source tools that can aid in the journey of compliance. Although many books and reference material have been authored on the financial and business side of Sox compliance, very little material is available that directly address the information technology considerations, even less so on how Open Source fits into that discussion. The format of the book will begin each chapter with the IT business and executive considerations of Open Source and SOX compliance. The remaining chapter verbiage will include specific examinations of Open Source applications and tools which relate to the given subject matter. * Only book that shows companies how to use Open Source tools to achieve SOX compliance, which dramatically lowers the cost of using proprietary, commercial applications. * Only SOX compliance book specifically detailing steps to

achieve SOX compliance for IT Professionals.
Step-by-step guidance on a successful ISO 27001 implementation from an industry leader Resilience to cyber attacks requires an organization to defend itself across all of its attack surface: people, processes, and technology. ISO 27001 is the international standard that sets out the requirements of an information security management system (ISMS) – a holistic approach to information security that encompasses people, processes, and technology. Accredited certification to the Standard is recognized worldwide as the hallmark of best-practice information security management. Achieving and maintaining accredited certification to ISO 27001 can be complicated, especially for those who are new to the Standard. Author of Nine Steps to Success – An ISO 27001 Implementation Overview, Alan Calder is the founder and executive chairman of IT Governance. He led the world's first implementation of a management system certified to BS 7799, the forerunner to ISO 27001, and has been working with the Standard ever since. Hundreds of organizations around the world have achieved accredited certification to ISO 27001 with IT Governance's guidance, which is distilled in this book.
Systems Analysis and Design: An Object-Oriented Approach with UML, 5th Edition by Dennis, Wixom, and Tegarden captures the dynamic aspects of the field by keeping students focused on doing SAD while presenting the core set of skills that every systems analyst needs to know today and in the future. The text enables students to do SAD—not just read about it, but understand the issues so they can actually analyze and design systems. The text introduces each major technique, explains what it is, explains how to do it, presents an example, and provides opportunities for students to practice before they do it for real in a project. After reading each chapter, the student will be able to perform that step in the system development process.

When it comes to computer security, the role of auditors today has never been more crucial. Auditors must ensure that all computers, in particular those dealing with e-business, are secure. The only source for information on the combined areas of computer audit, control, and security, the IT Audit, Control, and Security describes the types of internal controls, security, and integrity procedures that management must build into its automated systems. This very timely book provides auditors with the guidance they need to ensure that their systems are secure from both internal and external threats.
What is the importance of Sections 302 and 404? "Implementing" SOX using COSO and COBIT SOX's impact on foreign companies andnonprofits Achieving cost-effective sustainable compliance The evolving role of the SEC and the PCAOB Praise for ESSENTIALS OF SARBANES-OXLEY "Since its enactment in 2002, the Sarbanes-Oxley Act and its Section 404 internal control requirements have caused many a great deal of 'pain and suffering!' With its emphasis on what Sanjay Anand frequently reminds us is the 'real world,' this book should reduce some of that pain as it provides a practical and very realistic approach for an effective implementation of Sarbanes-Oxley internal control processes. The book has references to the new changes in auditing standards and emphasizes achieving sustainable compliance-practical and realistic approaches." —Robert R. Moeller, President, Compliance & Control Systems, Inc. "Sanjay Anand has provided what every busy executive needs, a concise overview of Sarbanes-Oxley Act essentials. His book is a terrific reference text that I recommend to anyone who needs to quickly understand the substance of the Act." —Scott Green, Chief Administration Officer Weil, Gotshal & Manges LLP "If you are looking to put together the various pieces-finance, accounting, audit, legal, IT, ethics-and understand the 'big picture' of the Sarbanes-Oxley Act, there is no other book like this. With 'Tips & Techniques' and 'In the Real World' examples, this book brings lively, practical, tangible, and compressible dimensions to a complex, multifaceted (and often dry) subject. This is essential reading for those new to the process and old hands going into their third and fourth years of SOX. It will also help those in other countries adopting SOX-like internal controls and regulations." —Dr. Anthony Tarantino, Governance, Risk, and Compliance Center of Excellence, IBM, Financial Services Sector, Silicon Valley and New York City Written by Sanjay Anand, one of the world's leading corporate governance, risk management, and regulatory compliance experts, this simple to use book is designed with appreciation for demanding professional obligations, with information always easy to find and at your fingertips. Essentials of Sarbanes-Oxley equips you with the knowledge you and all your company members need to initiate a SOX project, allocate a budget, and help your company achieve compliance.
Since 1993, the Information Security Management Handbook has served not only as an everyday reference for information security practitioners but also as an important document for conducting the intense review necessary to prepare for the Certified Information System Security Professional (CISSP) examination. Now completely revised and updated and i
Many corporations are currently restructuring their business processes in order to become more competitive and cost effective. Once the decision has been made to outsource, a corporation must structure the deal. This book will show them how to request proposals and negotiate and close the agreement--creating the outsourcing strategy.

The book provides any SOX practitioner with immediate access to pragmatic processes for use in either the initial or ongoing phases for Sarbanes Oxley 404. The entire SOX process is reviewed in detail with examples, forms and formats provided to assist you in developing sustainable, cost efficient processes. The book provides both the Entity Level and Transaction level control streams in detail. It defines critical elements for the SOX process including the organization structure required, the SOX Repository, Management analyses and reports, Risk Assessment Processes on both the Entity and Transaction levels, the optimal SOX fiscal calendar, the Deficiency Management Process (including aggregation), External Auditor Coordination, Sub certification processes, etc.
Responsive Security: Be Ready to Be Secure explores the challenges, issues, and dilemmas of managing information security risk, and introduces an approach for addressing concerns from both a practitioner and organizational management standpoint. Utilizing a research study generated from nearly a decade of action research and real-time experience, this book introduces the issues and dilemmas that fueled the study, discusses its key findings, and provides practical methods for managing information security risks. It presents the principles and methods of the responsive security approach, developed from the findings of the study, and details the research that led to the development of the approach. Demonstrates the viability and practicality of the approach in today's information security risk environment Demystifies information security risk management in practice, and reveals the limitations and inadequacies of current approaches Provides comprehensive coverage of the issues and challenges faced in managing information security risks today The author reviews existing literature that synthesizes current knowledge, supports the need for, and highlights the significance of the responsive security approach. He also highlights the concepts, strate-

gies, and programs commonly used to achieve information security in organizations. Responsive Security: Be Ready to Be Secure examines the theories and knowledge in current literature, as well as the practices, related issues, and dilemmas experienced during the study. It discusses the reflexive analysis and interpretation involved in the final research cycles, and validates and refines the concepts, framework, and methodology of a responsive security approach for managing information security risk in a constantly changing risk environment.

Security Controls Evaluation, Testing, and Assessment Handbook provides a current and well-developed approach to evaluation and testing of security controls to prove they are functioning correctly in today's IT systems. This handbook shows you how to evaluate, examine, and test installed security controls in the world of threats and potential breach actions surrounding all industries and systems. If a system is subject to external or internal threats and vulnerabilities - which most are - then this book will provide a useful handbook for how to evaluate the effectiveness of the security controls that are in place. Security Controls Evaluation, Testing, and Assessment Handbook shows you what your security controls are doing and how they are standing up to various inside and outside threats. This handbook provides guidance and techniques for evaluating and testing various computer security controls in IT systems. Author Leighton Johnson shows you how to take FISMA, NIST Guidance, and DOD actions and provide a detailed, hands-on guide to performing assessment events for information security professionals who work with US federal agencies. As of March 2014, all agencies are following the same guidelines under the NIST-based Risk Management Framework. This handbook uses the DOD Knowledge Service and the NIST Families assessment guides as the basis for needs assessment, requirements, and evaluation efforts for all of the security controls. Each of the controls can and should be evaluated in its own unique way, through testing, examination, and key personnel interviews. Each of these methods is discussed. Provides direction on how to use SP800-53A, SP800-115, DOD Knowledge Service, and the NIST Families assessment guides to implement thorough evaluation efforts for the security controls in your organization. Learn how to implement proper evaluation, testing, and assessment procedures and methodologies with step-by-step walkthroughs of all key concepts. Shows you how to implement assessment techniques for each type of control, provide evidence of assessment, and proper reporting techniques.

IT Compliance and Controls offers a structured architectural approach, a 'blueprint in effect,' for new and seasoned executives and business professionals alike to understand the world of compliance?from the perspective of what the problems are, where they come from, and how to position your company to deal with them today and into the future.

Sarbanes-Oxley Internal Controls: Effective Auditing with AS5, CobiT, and ITIL is essential reading for professionals facing the obstacle of improving internal controls in their businesses. This timely resource provides at-your-fingertips critical compliance and internal audit best practices for today's world of SOx internal controls. Detailed and practical, this introductory handbook will help you to revitalize your business and drive greater performance.

Get practical tools and guidance for financial controllership you can put to immediate use The Controller’s Toolkit delivers a one-of-a-kind collection of templates, checklists, review sheets, internal controls, policies, and procedures that will form a solid foundation for any new or established financial controller. You’ll get the tools and information you need to master areas like business ethics, corporate governance, regulatory compliance, risk management, security, IT processes, and financial operations. All of the tools contained in this indispensable book were recommended by corporate and business unit controllers from small to medium-sized companies and large, multinational firms. You will benefit from master-level guidance in areas like: Ethics, Codes of Conduct, and the “Tone at the Top” to support ethical behavior The operational and financial aspects of corporate governance The importance of the Committee of Sponsoring Organizations of the Treadway Commission Framework The requirement for entity-level controls The importance of linking the business plan with the budget process The Controller’s Toolkit also belongs on the bookshelves of finance and accounting students, executives, and managers who wish to know more about the often-complex world of financial controls.

Praise for IT Best Practices "The work of the financial manager revolves around a company's financial systems. Ms. Roehl-Anderson's latest offering addresses the two key aspects of these systems—how to buy and install them. The book covers every conceivable aspect of these systems, including ERP, software as a service, shared services, and supporting controls. As a bonus, the book contains substantial coverage of information technology considerations in an acquisition. This is a definitive desk reference." —Steve Bragg, CFO, XeDAR Corporation, and author of Accounting Best Practices "Sage advice from one of the most adept project managers in the industry! Jan and team have delivered a practical, yet comprehensive guidebook for software selection, implementation, rollout, and ongoing updates. This guidebook will become a valuable reference for every financial manager and IT project manager undertaking ERP implementation."—Valerie Borthwick, former senior vice president, Oracle Consulting "Written by one of the best in the IT business, this book is a must-read for all CFOs and controllers. In one volume, it addresses everything a financial executive needs to know about IT and its impact on the financial function, while also featuring practical guidelines, current hot topics, and IT best practices. This book covers it all."—Jo Marie Dancik, Regional Managing Partner (Retired), Ernst & Young

Follow step-by-step guidance to craft a successful security program. You will identify with the paradoxes of information security and discover handy tools that hook security controls into business processes. Information security is more than configuring firewalls, removing viruses, hacking machines, or setting passwords. Creating and promoting a successful security program requires skills in organizational consulting, diplomacy, change management, risk analysis, and out-of-the-box thinking. What You Will Learn: Build a security program that will fit neatly into an organization and change dynamically to suit both the needs of the organization and survive constantly changing threats Prepare for and pass such common audits as PCI-DSS, SSAE-16, and ISO 27001 Calibrate the scope, and customize security controls to fit into an organization’s culture Implement the most challenging processes, pointing out common pitfalls and distractions Frame security and risk issues to be clear and actionable so that decision makers, technical personnel, and users will listen and value your advice Who This Book Is For: IT professionals moving into the security field; new security managers, directors, project heads, and would-be CISOs; and security specialists from other disciplines moving into information security (e.g., former military security professionals, law enforcement professionals, and physical security professionals)

Readings and Cases in Information Security: Law and Ethics provides a depth of content and analytical viewpoint not found in many other books. Designed for use with

any Cengage Learning security text, this resource offers readers a real-life view of information security management, including the ethical and legal issues associated with various on-the-job experiences. Included are a wide selection of foundational readings and scenarios from a variety of experts to give the reader the most realistic perspective of a career in information security. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

Essential guidance on the revised COSO internal controls framework Need the latest on the new, revised COSO internal controls framework? Executive's Guide to COSO Internal Controls provides a step-by-step plan for installing and implementing effective internal controls with an emphasis on building improved IT as well as other internal controls and integrating better risk management processes. The COSO internal controls framework forms the basis for establishing Sarbanes-Oxley compliance and internal controls specialist Robert Moeller looks at topics including the importance of effective systems on internal controls in today's enterprises, the new COSO framework for effective enterprise internal controls, and what has changed since the 1990s internal controls framework. Written by Robert Moeller, an authority in internal controls and IT governance Practical, nononsense coverage of all three dimensions of the new COSO framework Helps you change systems and processes when implementing the new COSO internal controls framework Includes information on how ISO internal control and risk management standards as well as COBIT can be used with COSO internal controls Other titles by Robert Moeller: IT Audit, Control, and Security, Executives Guide to IT Governance Under the Sarbanes-Oxley Act, every corporation has to assert that their internal controls are adequate and public accounting firms certifying those internal controls are attesting to the adequacy of those same internal controls, based on the COSO internal controls framework. Executive's Guide to COSO Internal Controls thoroughly considers improved risk management processes as part of the new COSO framework; the importance of IT systems and processes; and risk management techniques.

The Sarbanes-Oxley Act requires public companies to implement internal controls over financial reporting, operations, and assets-all of which depend heavily on installing or improving information security technology Offers an in-depth look at why a network must be set up with certain authentication computer science protocols (rules for computers to talk to one another) that guarantee security Addresses the critical concepts and skills necessary to design and create a system that integrates identity management, meta-directories, identity provisioning, authentication, and access control A companion book to Manager's Guide to the Sarbanes-Oxley Act (0-471-56975-5) and How to Comply with Sarbanes-Oxley Section 404 (0-471-65366-7)

In this book, readers will learn what it takes to design an information technology infrastructure capable of protecting the privacy and access integrity of computer data, particularly in the Web applications environment. This book presents the critical concepts and skills necessary to design and create a system that integrates the elements of the architecture for identity management, meta-directories, identity provisioning, authentication and access control. · The Role of Information Technology Architecture in Information Systems Design· Understanding Basic Concepts of Privacy and Data Protection· Defining and Enforcing Architecture· Combining External Forces, Internal Influences, and IT Assets· Simplifying the Security Matrix· Developing Directory-Based Access Control Strategies· Integrating the Critical Elements· Engineering Privacy Protection into Systems and Applications· The Value of Data Inventory and Data Labeling· Putting It All Together in the Web Applications Environment· Why Federated Identity Schemes Fail· A Pathway to Universal Two-Factor Authentication

For more than 40 years, Computerworld has been the leading source of technology news and information for IT influencers worldwide. Computerworld's award-winning Web site (Computerworld.com), twice--monthly publication, focused conference series and custom research form the hub of the world's largest global IT media network.

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