

executives guide to coso pdf

vi | Fraud Risk Management Guide | COSO/ACFE coso.org The guide's executive summary provides a high-level overview intended for the board of directors and senior management and is designed to explain the benefits of establishing strong anti-fraud policies and controls. The guide's appendices contain valuable templates, samples,

Risk Management Guide EXECUTIVE SUMMARY - COSO

prise governance processes. As a result, COSO has recently revised its internal control framework, with a beginning draft and comment period, and the new revised COSO internal control framework was released in May 2013. This book provides an executive-level description of the new COSO internal control framework.

Executive's Guide to COSO Internal Controls

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.

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