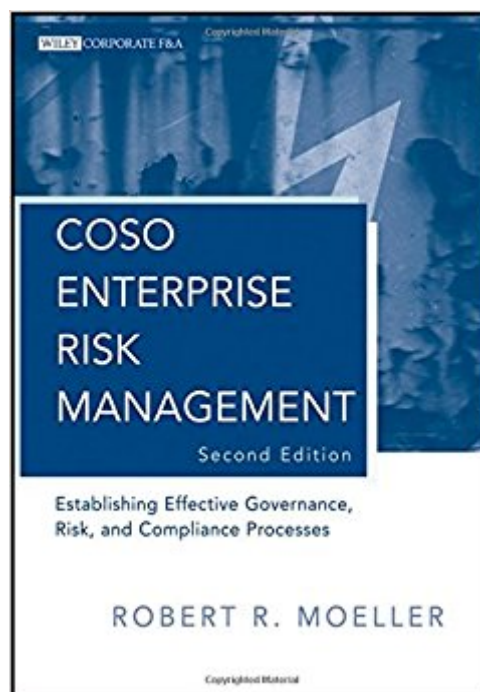




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COSO Enterprise Risk Management: Establishing Effective Governance, Risk, And Compliance (GRC) Processes



Synopsis

A fully updated, step-by-step guide for implementing COSO's Enterprise Risk Management COSO Enterprise Risk Management, Second Edition clearly enables organizations of all types and sizes to understand and better manage their risk environments and make better decisions through use of the COSO ERM framework. The Second Edition discusses the latest trends and pronouncements that have affected COSO ERM and explores new topics, including the PCAOB's release of AS5; ISACA's recently revised CobiT; and the recently released IIA Standards. Offers you expert advice on how to carry out internal control responsibilities more efficiently Updates you on the ins and outs of the COSO Report and its emergence as the new platform for understanding all aspects of risk in today's organization Shows you how an effective risk management program, following COSO ERM, can help your organization to better comply with the Sarbanes-Oxley Act Knowledgeably explains how to implement an effective ERM program Preparing professionals develop and follow an effective risk culture, COSO Enterprise Risk Management, Second Edition is the fully revised, invaluable working resource that will show you how to identify risks, avoid pitfalls within your corporation, and keep it moving ahead of the competition.

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Customer Reviews

Gearing your organization up to develop and follow an effective risk culture, COSO Enterprise Risk Management, Second Edition presents COSO ERM as the optimal way of looking at all aspects of risk management in today's organization, equipping professionals to better understand the COSO ERM framework and make maximum use of this tool in evaluating the risks associated with all

business decisions. Using the COSO ERM framework's model and terminology, this book reveals how compliance with well-recognized and mandated standards are important for every organization and how a corporation can demonstrate that it is following best practices and is in conformity with regulatory rules. The Second Edition thoroughly provides the latest guidance on relevant topics including: How COSO ERM is an important element in enterprise governance, risk, and compliance (GRC) processes The PCAOB's release of AS5, calling for enterprises to perform "top-down" risk analyses of their own internal controls ISACA's recently revised COBIT (Control Objectives for Information-related Technology) Recently released standards from the Institute of Internal Auditors (IIA) specifying that internal auditors must assess risks when performing their internal audits The AICPA's recently released Risk Assessment Standards for private companies ISO 3100, a new international standard on risk management The new Open Compliance and Ethics Group (OCEG) risk guidance Information technology and ERM including discussion of application systems risks, effective continuity planning, and risks to systems network access including worms and viruses Helping business professionals, from staff internal auditors to corporate board members, understand risk management in general and make more effective use of the new COSO ERM risk management framework, COSO Enterprise Risk Management, Second Edition shows you how to master the various aspects of enterprise risk management—and succeed.

Get fully updated, step-by-step guidance for implementation of COSO's Enterprise Risk Management Companies today are expected to manage a variety of risks that would have been unthinkable a decade ago. Discussing the latest trends and pronouncements that have affected COSO ERM (Committee of Sponsoring Organizations Enterprise Risk Management) and your company's ERM program, COSO Enterprise Risk Management, Second Edition enables organizations of all types and sizes to understand and better manage their risk environments and make better decisions through use of the COSO ERM framework. Now fully revised and updated, COSO Enterprise Risk Management, Second Edition features up-to-the-minute discussion of: The PCAOB's release of AS5 ISACA's COBIT standards to manage and understand risks Recently released risk-related standards from the Institute of Internal Auditors (IIA) The AICPA's recently released Risk Assessment Standards for private companies A new standard on risk management: ISO 3100 The new Open Compliance and Ethics Group (OCEG) Standards Straightforward and thorough, COSO Enterprise Risk Management, Second Edition is the invaluable working resource that will show you how to identify risks, avoid pitfalls within your corporation, and keep it moving

ahead of the competition.

The Committee of Sponsoring Organizations of the Treadway Commission (COSO) is a joint initiative of five U.S. private-sector organizations that provide insights on critical aspects of governance, risk management, fraud, and more. In 2004, COSO created an enterprise risk management (ERM) framework to provide direction and guidance for enterprise risk management. COSO explains that ERM is a process designed to identify and manage risks within an organization's risk appetite. The COSO ERM framework is a set of eight broad and deep components that provide direction and guidance for ERM. In the second edition of COSO Enterprise Risk Management: Establishing Effective Governance, Risk, and Compliance Processes, author Robert Moeller has written a useful guide to help readers make sense of the framework. The new edition covers the latest trends and pronouncements that have affected COSO ERM and explores new topics, releases of protocols, and updated standards. COSO ERM is not intended to replace a firm's internal control framework; rather it augments the firm's processes, helping to satisfy internal control needs and to move toward a fuller risk management process. For those who don't have a background in risk frameworks, COSO ERM can be vastly confusing. For organizations looking to implement COSO ERM, this book will be a helpful guide to maximizing its benefits.

requirement

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