

The Audit Director's Guide

Braiotta, Louis

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Audit Directors Guide

Ernst & Ernst

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Audit Committee Essentials Curtis C. Verschoor, 2008-04-30 Praise for Audit Committee Essentials Audit Committee Essentials is an excellent and comprehensive resource documented with key references and illustrated with real life company examples for all types of commercial and nonprofit enterprises Dr Verschoor brings into focus the intertwined impact of risk management internal controls and ethics on oversight responsibilities for both the audit committee and the entire board of directors From my personal perspective as an audit committee member and as a director of both profit and nonprofit entities this book should be required reading for corporate management boards of directors and their committees George K Gill Chairman and CEO of PetAg Inc Director and member of the Investment and Audit Committees of the United Methodist Foundation of Northern Illinois Maintaining the highest ethical standards is critical to the success of not for profits in today's world Dr Verschoor's book provides a practical highly prescriptive approach to ensuring that governance processes meet the highest expectations of managers employees volunteers contributors and other stakeholders I am very impressed with the readability of the book It definitely raises one's awareness of the need for a thought out plan that ensures strong financial and ethical credibility John S Maxson President and CEO Greater North Michigan Avenue Association Chicago Illinois A concise and readable account of the audit committee's roles and responsibilities The Sarbanes Oxley Act has changed the way all corporations now operate regardless of size In Audit Committee Essentials governance expert Curtis Verschoor explains with great detail and razor sharp precision why internal control is so critical emphasizing financial literacy a requirement under Sarbanes Oxley as well as oversight of the financial reporting process and related controls ethics and the internal and independent audits Written for seasoned professionals as well as newly assigned board members Audit Committee Essentials is a vital tool in order to stay abreast of the rapidly changing governance requirements and responsibilities of audit committees Directors' Guide to Environmental Issues John R. Salter, 1992 A crucial factor in future business success will be a company's ability to respond quickly to environmental challenges both those introduced by government regulations and those caused by changing consumer expectations In this book John Salter discusses the

implications for the business community of the different environmental issues featuring such topics as auditing and assessments green marketing new legislation consumer protection legislation and legal protection in environmental matters

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