

A Global Implementation Guide

DIMITRIS N. CHORAFAS

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Reliable Financial Reporting and Internal Control Dimitris N. Chorafas, 2000-05-18 Stepping Up Financial Reporting Systems in an Expanding Global Economy The United States already has the most stringent financial reporting requirements in the world due to its Generally Accepted Accounting Principles GAAP Now financial institutions must also contend with the global impact of new stipulations regarding auditing and reporting practices. This book provides comprehensive guidance as to what companies should now be doing to make their financial reporting more efficient and reliable and illustrates how a sound internal control policy based on the work of the Treadway Commission and the COSO report will be a requirement for the organization that wants to compete in the evolving global marketplace Based on months of research by the author Reliable Financial Reporting and Internal Control brings together three issues crucial to risk management Internal control and international accounting standards Reliable financial reporting as defined by COSO The New Capital Adequacy Framework by the Basle Committee on Banking Supervision Also covered is the work accomplished by the Federal Reserve and the International Organizations of Securities Commissions IOSCO Here is a must have guide for CFOs controllers and other corporate financial personnel in multinational companies and other companies who do business globally as well as internal and external auditors bank managers and brokers Integrating ERP, CRM, Supply Chain Management, and Smart Materials Dimitris N. Chorafas, 2001-05-31 Organizations enjoy two kinds of strategic advantages One is transitory being in the right place with the right products at the right time. The other comes from having first class management and instituting processes that mobilize an organization keeping in ahead of the competition Which would you like to count on for your organization's success Integrating ERP CRM Supply Chain Management and Smart Materials explores how to create business opportunities and reap savings by Restructuring and updating of ERP and CRM software as it integrates supply chain management and delivers new killer applications Evolving opportunities that will develop from the implementation of smart materials automatic identification classification systems and quality assurance projects Auditing the implementation operation and maintenance of ERP and CRM software as well as the corrective action taken on the basis of resultsInternet commerce online supply chain and advances in technology all available at increasingly lower costs make systems of the past obsolete However just as new technology creates new opportunities it can also create unforeseen consequences By binding a wealth of interdependent issues between the covers of one book Integrating ERP CRM Supply Chain Management and Smart Materials gives you the tools you need to create proprietary high value added solutions IT Auditing and Sarbanes-Oxley Compliance Dimitris N. Chorafas, 2008-10-29 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 Managing Bank Risk Morton Glantz, 2003 Featuring new credit

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