

Risk Management Solutions for  
**SARBANES-OXLEY**  
**SECTION 404**

**IT Compliance**

John S. Quarterman

# Risk Management Solutions For Sarbanes Oxley Section 404 It Compliance

**Michael Hoelscher**



## **Risk Management Solutions For Sarbanes Oxley Section 404 It Compliance:**

**Risk Management Solutions for Sarbanes-Oxley Section 404 IT Compliance** John S. Quarterman, 2006-04-10 Examines how risk management security technologies must prevent virus and computer attacks as well as providing insurance and processes for natural disasters such as fire floods tsunamis terrorist attacks Addresses four main topics the risk severity extent origins complications etc current strategies new strategies and their application to market verticals and specifics for each vertical business banks financial institutions large and small enterprises 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

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laptop computer resources and many others Although every audit department is different this section suggests best practices for an IT audit function and concludes with a discussion on the payment card industry data security standard data security standards PCI DSS a guideline that has been developed by major credit card companies to help enterprises that process card payments prevent credit card fraud and to provide some protection from various credit security vulnerabilities and threats IT auditors should understand the high level key elements of this standard and incorporate it in their review where appropriate

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**Financial Executive** ,2008 Treasury & Risk ,2008 *Emerging Governance Practices in Enterprise Risk Management* Matteo Tonello,2007 A few years into the implementation of the Sarbanes Oxley Act of 2002 corporations are now ready to leverage their experience with mandatory internal control procedures to establish a more comprehensive enterprise risk management ERM Departing from the fragmented risk management solutions already in place at many companies ERM is a tool to elevate risk discussions to a strategic level a top down initiative fully supported by the corporate board and ERM offers a holistic view of the enterprise designed to capture a variety of risks throughout the firm This report discusses 1 what ERM is and how it differs from traditional risk management solutions 2 how legislatures regulatory agencies and the judiciary have been laying a legal foundation for ERM 3 the role of corporate boards senior executives functional managers and business unit risk owners in the ERM infrastructure 4 what elements constitute a comprehensive ERM program and 5 how corporate disclosure to stakeholders may be enhanced by ERM **Wall Street & Technology**

,2005 **CFO.** ,2008 Risk ,2006-07 Information Technology for Management Efraim Turban,Dorothy Leidner,Ephraim McLean,James Wetherbe,2007-03-05 Thoroughly Updated Sixth Edition Social networks are transforming how people communicate work and play This comprehensive new edition highlights this new technology and scores of others that are changing how organizations operate and compete in the current global environment The cover depicts two examples of social network The larger image is a visualization of the trust relationships in a web based social network The smaller figures are default avatars from Second Life a multi layered 3D virtual world that is imagined created and owned by its residents See chapter 4 for more information on social networks For more information on Second Life visit second life com or

see Second Life the Official Guide by Rymaszewski et al at [www.sybex.com/go/secondlife](http://www.sybex.com/go/secondlife) For more information on the trust network visit [trust.mindswap.org](http://trust.mindswap.org)      **The CPA Journal** ,2007      **American Book Publishing Record** ,2006      Business Week ,2005      **Sarbanes-Oxley Institute** ,2006

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