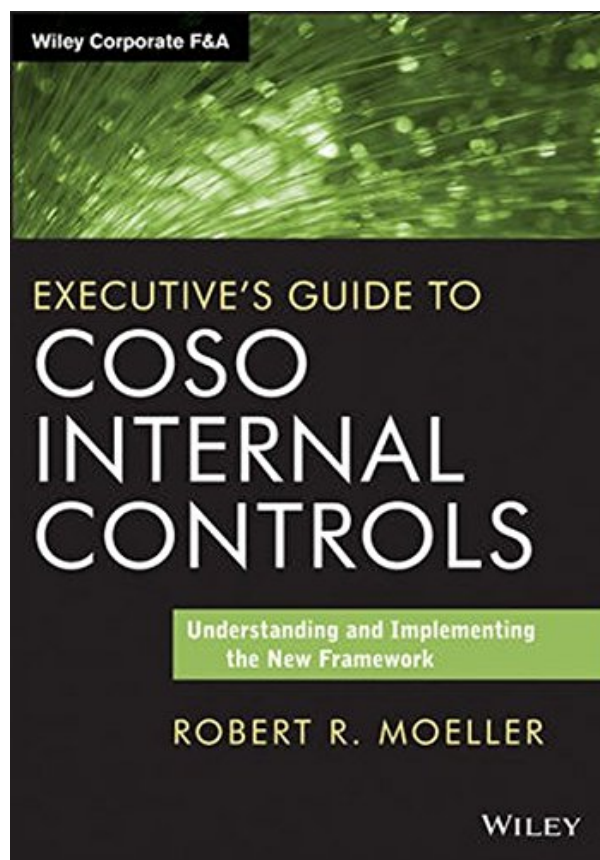
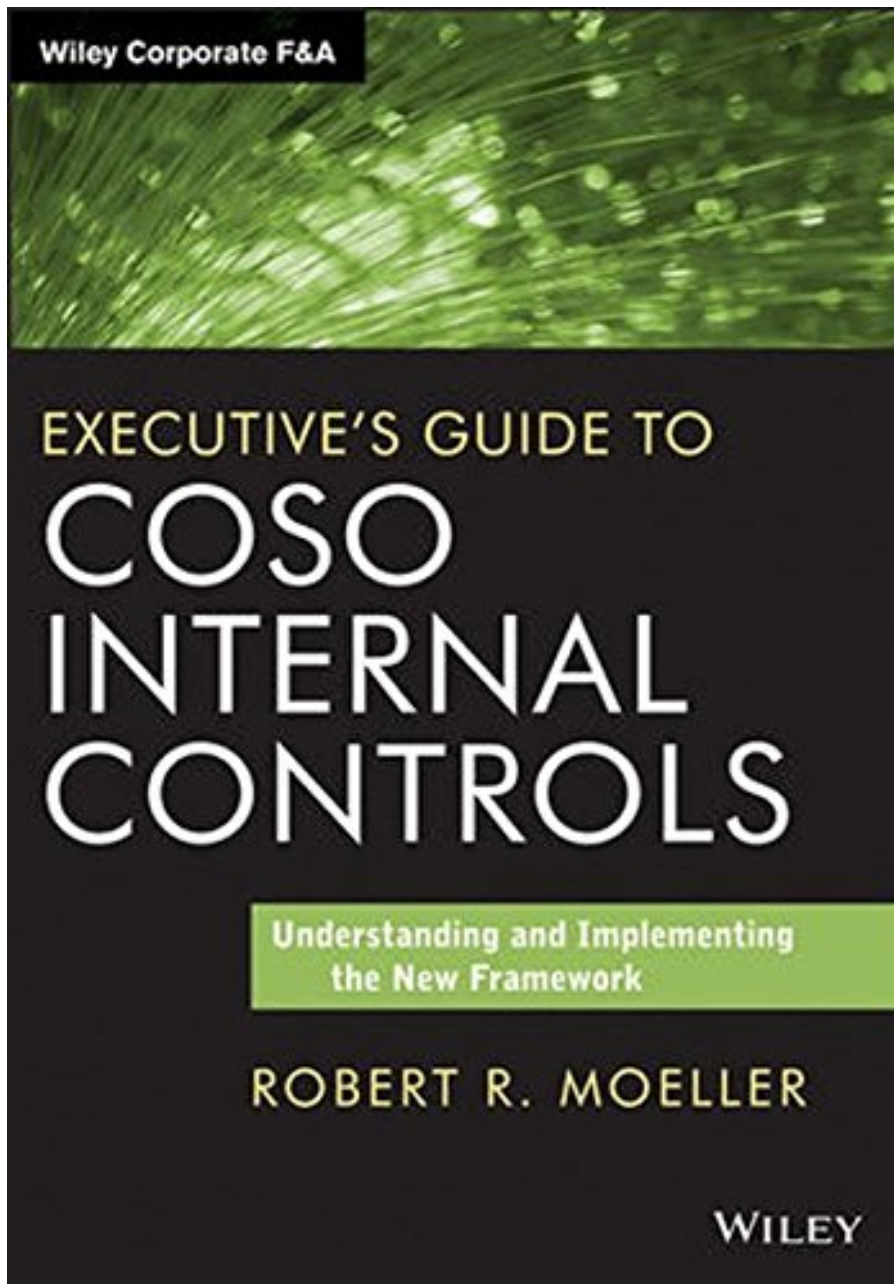


**EXECUTIVE'S GUIDE TO COSO INTERNAL
CONTROLS: UNDERSTANDING AND
IMPLEMENTING THE NEW FRAMEWORK
BY ROBERT R. MOELLER**



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From the Inside Flap

First released in 1992, the COSO (Committee of Sponsoring Organizations) internal control framework has become a standard internal control assessment measure for AICPA public accountants, Sarbanes-Oxley internal control rules, internal auditors, and others worldwide. Now after more than twenty years, COSO has released the first revision to this internal control framework, which includes financial and nonfinancial reporting, as well as improved guidance for IT controls, risk management and fraud consideration objectives, guidance that were not included in the original model. Executive's Guide to COSO Internal Controls provides all the guidance you need to remain fully compliant with the 2013 version of the COSO framework.

This book provides an executive-level description of the new COSO 2013 internal control framework, exploring the components of the new framework, as well as the elements particularly important to enterprise business operations. Looking at COSO's three-dimensional framework and the importance of the internal control framework's elements, topics covered include COBIT and both ISO internal control and risk management standards, with an emphasis on building and implementing effective enterprise internal controls.

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- The importance of effective systems on internal controls in today's enterprises
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From the Back Cover

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- Implementing the Revised COSO 2013 Internal Control Framework

An enterprise at all levels needs to understand the new COSO framework and comply with it as part of its Sarbanes-Oxley attestation, following the required transition rules outlined in the book. Executive's Guide to IT Governance details every aspect of the newly revised COSO framework, giving business executives invaluable guidance on what they and their enterprises need to do to transition to compliance.

About the Author

ROBERT R. MOELLER, CPA, CISA, CISSP, is an internal audit specialist and project manager with a strong understanding of information systems, corporate governance, and security. He has over twenty-five years of experience in internal auditing, ranging from launching new internal audit functions in several companies to serving as audit director for a Fortune 50 corporation. He held positions with Grant Thornton (National Director of Computer Auditing) and Sears Roebuck (Audit Director). He is the former president of the Institute of Internal Auditors' Chicago chapter and has served on the IIA's International Advanced Technology Committee. He is also the former chair of the AICPA's Computer Audit Subcommittee. Moeller has written six other books.

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EXECUTIVE'S GUIDE TO COSO INTERNAL CONTROLS: UNDERSTANDING AND IMPLEMENTING THE NEW FRAMEWORK BY ROBERT R. MOELLER PDF

Essential guidance on the revised COSO internal controls framework

Need the latest on the new, revised COSO internal controls framework? Executive's Guide to COSO Internal Controls provides a step-by-step plan for installing and implementing effective internal controls with an emphasis on building improved IT as well as other internal controls and integrating better risk management processes. The COSO internal controls framework forms the basis for establishing Sarbanes-Oxley compliance and internal controls specialist Robert Moeller looks at topics including the importance of effective systems on internal controls in today's enterprises, the new COSO framework for effective enterprise internal controls, and what has changed since the 1990s internal controls framework.

- Written by Robert Moeller, an authority in internal controls and IT governance
- Practical, no-nonsense coverage of all three dimensions of the new COSO framework
- Helps you change systems and processes when implementing the new COSO internal controls framework
- Includes information on how ISO internal control and risk management standards as well as COBIT can be used with COSO internal controls
- Other titles by Robert Moeller: IT Audit, Control, and Security, Executives Guide to IT Governance

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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IT Governance details every aspect of the newly revised COSO framework, giving business executives invaluable guidance on what they and their enterprises need to do to transition to compliance.

About the Author

ROBERT R. MOELLER, CPA, CISA, CISSP, is an internal audit specialist and project manager with a strong understanding of information systems, corporate governance, and security. He has over twenty-five years of experience in internal auditing, ranging from launching new internal audit functions in several companies to serving as audit director for a Fortune 50 corporation. He held positions with Grant Thornton (National Director of Computer Auditing) and Sears Roebuck (Audit Director). He is the former president of the Institute of Internal Auditors' Chicago chapter and has served on the IIA's International Advanced Technology Committee. He is also the former chair of the AICPA's Computer Audit Subcommittee. Moeller has written six other books.

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Great book to keep handy on desktop

By J65D2PA

In my role supporting enterprise risk management, I found this book a good quick read to make sure you're caught up on COSO 2013 updates and also provides a good primer overall on risk management and internal controls. This book in combination with ISO 31000 Risk Management is enough to give any organization the basic building blocks required for setting up / assessing / or further enhancing their risk management and internal controls program. I appreciated the direct style of the writing that skipped right into the meat of what we need to know and how to apply it to a wide range of situations.

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