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Joacim Rocklöv

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Internal Control/Anti-Fraud Program Design for the Small Business Steve Dawson, 2015-04-10 A how to guide to small business anti fraud protection and internal control Internal Control Anti Fraud Program Design for the Small Business is a practical guide to protection for businesses NOT subject to the Sarbanes Oxley Act Written by an expert with three decades of forensic investigation experience this book is geared specifically toward private non public small businesses and their unique needs in the realm of fraud protection Covering all elements of an internal control structure applicable to the small business community this guide provides a step by step roadmap for designing and implementing an effective efficient internal control structure anti fraud program tailored to your business s particular needs Case studies are used throughout to illustrate internal control weaknesses and the fraud that can result and follow up analysis describes the controls that would have reduced the probability of fraud had they been in place You ll learn how to analyze your company s internal control issues and implement a robust system for fraud prevention Guidance toward Sarbanes Oxley compliance is readily available but there is little information available for the many businesses not subject to the act until now This book is the step by step guide for instituting an internal control program tailored to your small business Understand the five elements of internal control Avoid gaps in protection with relevant controls Design the ultimate anti fraud program Implement internal control tailored to your needs The majority of small business owners simply do not know the elements of or implementation process involved in internal control and Sarbanes Oxley guidelines don t necessarily scale down Internal Control Anti Fraud Program Design for the Small Business helps you design and install the internal control anti fraud protection your business needs

Accounting Principles, Volume 2 Jerry J. Weygandt, Paul D. Kimmel, Jill E. Mitchell, Valerie Warren, Lori Novak, 2024-12-09
Accounting Principles 10th Canadian Edition empowers students to succeed by providing a clear overview of fundamental financial and managerial accounting concepts with a focus on learning the accounting cycle from the sole proprietor perspective With distinct pedagogical scaffolding of concepts and integrated practice throughout the text Accounting Principles is dedicated to teaching students not just the how of accounting but also the why To develop a deeper understanding of course concepts students work through high quality assessments at varying levels helping them learn more efficiently while simultaneously building confidence in their problem solving skills There are also a variety of hands on activities and resources designed to bridge the gap between the classroom and real world including running cases Analytics in Action problems Data Analytics Insight features and Excel templates With Accounting Principles students will build a strong foundation of introductory accounting concepts along with a decision making skillset that they can carry with them into their future careers

Practitioner's Guide to Global Investigations Judith Seddon, 2017-01-27 Global Investigations Review s The Practitioner's Guide to Global Investigations covers what to do at every stage during the lifecycle of a corporate investigation from discovery of the initial problem to conclusion and beyond Using US and UK practice and

procedure to illustrate the guide tracks the development of a serious allegation whether originating inside or outside a company as it develops looking at the key risks that arise and the challenges it poses along with the opportunities that may exist for its resolution. It offers expert insight into fact gathering including document preservation and collection and witness interviews structuring the investigation the complexities of cross border privilege issues and strategizing effectively to resolve cross border probes and manage corporate reputation. Further content provides detailed comparable surveys of the relevant law and practice in 12 jurisdictions that build on many of the vital issues highlighted. It is practical guide for external and in house legal counsel compliance officers and accounting practitioners wishing to benchmark their practice against leaders in the field Edited by Judith Seddon Eleanor Davison Christopher J Morvillo Michael Bowes QC and Luke Tolaini the book has 47 chapters contributed by leading practitioners and firms across the world such as Baker Global Investigations. Review s The Practitioner's Guide to Global Investigations is the most comprehensive publication currently on the market in relation to cross border multifaceted corporate investigations. It does what it says on the tin How does one conduct such an investigation And what does one have in mind at various times and it does it rather well Tapan Debnath Legal Counsel Nokia

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