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over the last few years financial statement scandals cases of fraud and corruption data protection violations and other legal violations have led to numerous liability cases damages claims and losses of reputation as a reaction to these developments several regulations have been issued corporate governance the sarbanes oxley act ifrs basel ii and iii solvency ii and bilmog to name just a few in this book compliance is understood as the process mapped not only in an internal control system that is intended to guarantee conformity with legal requirements but also with internal policies and enterprise objectives in particular efficiency and profitability the current literature primarily confines itself to mapping controls in sap erp and auditing sap systems maxim chuprunov not only addresses this subject but extends the aim of internal controls from legal compliance to include efficiency and profitability and then well beyond because a basic understanding of the processes involved in it supported compliance management processes are not delivered along with the software starting with the requirements for compliance part i

he not only answers compliance relevant questions in the form of an audit guide for an sap erp system and in the form of risks and control descriptions part ii but also shows how to automate the compliance management process based on sap grc part iii he thus addresses the current need for solutions for implementing an integrated grc system in an organization especially focusing on the continuous control monitoring topics maxim chuprunov mainly targets compliance experts auditors sap project managers and consultants responsible for grc products as readers for his book they will find indispensable information for their daily work from the first to the last page in addition mba management information system students as well as senior managers like cios and cfo's will find a wealth of valuable information on compliance in the sap erp environment on grc in general and its implementation in particular

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contains all current aicpa content requirements in regulationunique modular format helps you zero in on areas that need work organize your study program and concentrate your effortscomprehensive questions over 3 800 multiple choice questions and their solutions in the four volumes

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whittington pany s principles of auditing is a market leader in the auditing discipline until october 2002 ray whittington was a member of the audit standards board and prior to ray being on the asb kurt pany was on the board this has had a major impact on this revision of the text as whittington has been involved in the audit standards creation process principles of auditing presents concepts clearly and proactively monitors changes in auditing making the relationship between accounting and auditing understandable the 16th edition maintains the organization and balance sheet orientation while adding and enhancing topics of risk assurance services fraud e commerce and the latest auditing standards to meet the needs of the current marketplace

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completely revised for the new computerized cpa exam published annually this comprehensive four volume study guide for the certified public accountant s cpa exam arms readers with detailed outlines and study guidelines plus skill building problems and solutions that help them to identify focus and master the specific topics that need the most work many of the practice questions are taken from previous exams and care is taken to ensure that they cover all the information candidates need to pass the cpa exam reflecting the most recent changes to the new computerized cpa exam this comprehensive examination review is broken down into four volumes regulation auditing and attestation financial accounting and reporting and business environment and concepts the number one cpa exam review provider worldwide these study guides include over 2 700 practice questions and complete information on the new simulation questions contain a unique modular structure that divides the content into 44 self contained study modules so that candidates can zero in on areas that need the most work include aicpa content requirements and offers three times as many examples as other cpa exam review study guides o ray whittington phd cpa cma cia chicago il is the ledger and quill director of the school of accountancy at depaul university and author of bestselling books in the wiley cpa examination review system patrick r delaney phd cpa was the arthur andersen llp alumni professor of accountancy at northern illinois university and the

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the navigator the centerpiece of the learning system that empowers students to succeed consists of a checklist at the beginning of each chapter outlining text features and study skills needed a series of check boxes to prompt students to use the learning aids in the chapter and set priorities while studying accounting in action and technology in action boxes give students glimpses into the real world of business including ethics insights international insights e business insights and business insights student and instructor approved pedagogy includes marginal accounting equation analyses and financial statements and ratio analysis throughout the text the strategic use of color photographs and illustrations rated 1 in instructor satisfaction infographics these memorable visual reminders help students visualize and apply accounting concepts to the real world unparalleled readability students using accounting principles rated their text easy to read more frequently than students using other accounting principles textbooks the new edition continues to reflect this conversational style and highly rated clarity useful thought provoking end of chapter material including self study questions questions brief exercises exercises a b problem sets and broadening your perspective which is divided into two sections financial reporting and analysis includes financial reporting problems comparative analysis problems interpreting financial statements a global focus and exploring the exercises critical thinking includes group decision case communication activity and ethics case

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