

The Sarbanes-Oxley Section 404 Implementation Toolkit, With CD ROM: Practice Aids For Managers And Auditors By Michael J. Ramos

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of the inspections of auditors by the PCAOB to assure effectiveness of the implementation guidance provided by the SEC. Current Sarbanes-Oxley's Section 404

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Sarbanes-Oxley Section 404 A Guide for Small Business. In June 2007, the SEC issued interpretive guidance to help companies assess their internal controls.

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This study examines the effects of Section 404 of the Sarbanes-Oxley Act of 2002 SEC Announces Next Steps for Sarbanes-Oxley Implementation. SEC, Washington,

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and benefits of internal control reporting under Section 404 of the Sarbanes-Oxley a public roundtable on Section 404 implementation issues

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Provides the tools to manage ongoing Sarbanes Oxley compliance. This work provides a detailed road map to help companies not only streamline their compliance process

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Perspective: implementation of sox section 404

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Section 404(b) of sarbanes- oxley act of 2002 -

The AICPA has consistently urged implementation of Section 404(b) to Senate Banking Committee Opposing Potential Amendments to Sarbanes-Oxley Section 404(b)

Omb circular a-123 and sarbanes- oxley:

Management s Responsibility for Internal Control in Federal with OMB Circular A-123 and SOX Section 404, auditors, financial managers,