Governance, Risk, and Compliance Handbook for Oracle Applications PDF

Governance, Risk, and Compliance Handbook for Oracle Applications by Nigel King, Adil Khan ISBN 1849681708

- Governance: In depth coverage of corporate, IT, and security Governance, which includes important topics such as strategy development and communication, strategic reporting and control, and more
- Risk Management: Creating a risk management program, performing risk assessment and control verification, and more
- Compliance Management: Cross-industry, cross-regional laws and regulations, industry-specific laws and regulations, region-specific laws and regulations
- To maximize real world learning, the book is built around a fictional company establishing its governance processes
- Written by industry experts with more than 30 years combined experience

In Detail

It seems that every year since the Enron collapse there has been a fresh debacle that refuses to lower the spotlight from corporate Governance, Risk, and Compliance management.

Before Sarbanes Oxely forced company managers to become risk conscious, if you asked a chief executive whether he thought he had adequate internal controls, the most likely answer would have been "What is an internal control?"

The book is divided into three major sections:

- Governance – where we discuss the strategic management of the enterprise, setting plans for managers, making disclosures to investors, and ensuring that the board knows that the enterprise is meeting its goals and staying within its policies.
- Risk Management – where we discuss audit disciplines. This is where we work out what can go wrong, document what we have to do to prevent it from going wrong and check that what we think prevents it going wrong - actually works! We move through the various sub-disciplines within the audit profession and show what tools are best suited from within the Oracle family to assist.
- Compliance Management – where we map the tools and facilities that we have discovered in the first two sections to frameworks and legislations. We give this from an industry and geography agnostic viewpoint, and then drill into some specific industries and countries.

What you will learn from this book

- Master Oracle's Balanced Scorecard that helps management govern the enterprise through the development and communication of strategy for the enterprise
- Trace execution of the strategy that was laid out in the balanced scorecard through Oracle Business Intelligence
- Express security priorities and objectives in the form of a balanced scorecard and ensure that the objectives are in line with the corporate strategy
- Perform risk assessment and control verification
- Capture whistleblower complaints by setting up a guest account in iSupport
- Develop and maintain control documentation that will be effective in the verification of controls included in the audit plan
- Complete coverage of Management Testing—its uses, approach and techniques—which is a critical phase of the GRC program
- Manage your internal Audit Function and learn how it is assisted through access controls, preventative controls, and configuration controls
- Describe IT Audit activities; provide an approach for managing the IT audit program and review examples of automating IT Audit activities
- Look at regulations that apply to particular industries and manage major compliance issues in high tech manufacturing, pharmaceutical and life sciences, and banking
- Build and manage an integrated compliance platform to address regional regulations in major economic zones around the world.

Governance, Risk, and Compliance Handbook for Oracle Applications Review

This Governance, Risk, and Compliance Handbook for Oracle Applications book is not really ordinary book, you have it then the world is in your hands. The benefit you get by reading this book is actually information inside this reserve incredible fresh, you will get information which is getting deeper an individual read a lot of information you will get. This kind of Governance, Risk, and Compliance Handbook for Oracle Applications without we recognize teach the one who looking at it become critical in imagining and analyzing. Don't be worry Governance, Risk, and Compliance Handbook for Oracle Applications can bring any time you are and not make your tote space or bookshelves' grow to be full because you can have it inside your lovely laptop even cell phone. This Governance, Risk, and Compliance Handbook for Oracle Applications having great arrangement in word and layout, so you will not really feel uninterested in reading.