

Executive's Guide to COSO Internal Controls: Understanding and Implementing the New Framework

By Robert R. Moeller

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Essential guidance on the revised COSO internal controls framework

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- 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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