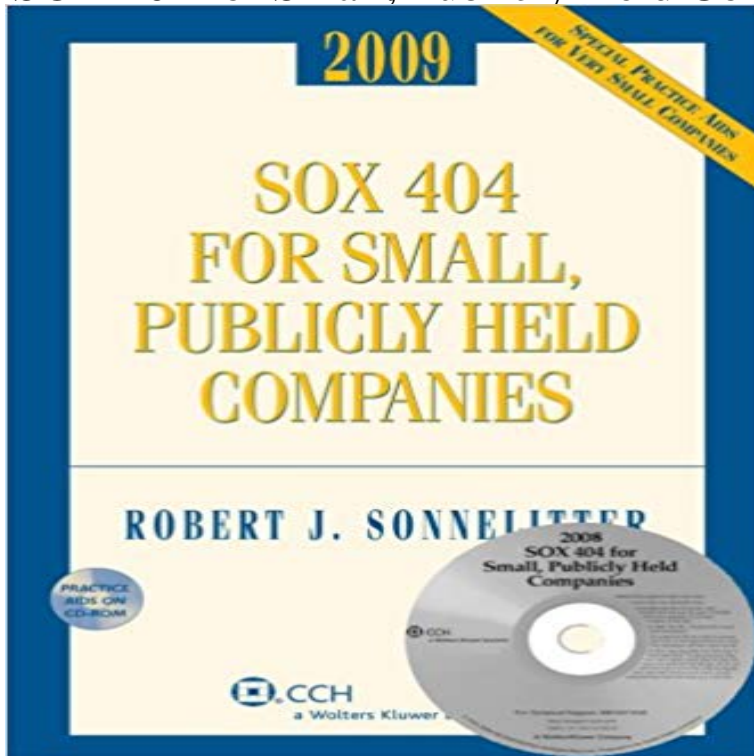


SOX 404 for Small, Publicly Held Companies, with CD (2009)



SOX 404 for Small, Publicly Held Companies is a guide to assist the management of small, publicly held companies in complying with the requirements of Section 404 of the Sarbanes-Oxley Act of 2002. This reference helps management with assessing the effectiveness of its company's internal control structure and procedures for financial reporting. In making the required internal control assessment, management may identify situations where internal controls can be improved in a cost-effective manner; this book will help management bring about these improvements. SOX 404 for Small, Publicly Held Companies addresses everything necessary in order to perform an assessment of internal controls over financial reporting as well as an assessment of disclosure controls. Practice pointers and practical considerations are provided so that management can address the task of making its assessments thoroughly and efficiently. The book focuses on the Securities and Exchange Commission rules for an assessment of internal controls and looks carefully at the requirement of the Public Company Accounting Oversight Board for independent auditors. Checklists, questionnaires and other practice aids for small and very small public companies are provided through the book and on the accompanying CD-ROM. In addition to these adaptable workpapers, the CD includes authoritative guidance from the PCAOB and the SEC. SOX 404 for Small, Publicly Held Companies includes coverage of: ---PCAOB's Auditing Standard No. 5, An Audit of Internal Control Over Financial Reporting That Is Integrated with An Audit of Financial Statements. ---Government Accountability Office report, Sarbanes-Oxley Act: Consideration of Key Principles Needed in Addressing Implementation for Smaller Public Companies.

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faction 404 internal controls provisions, as well. **SOX 404 for Small, Publicly Held Companies (2011): Sridhar** For more information about the CD-ROM, please see CD-ROM Instructions. 2009 SOX 404 for Small, Publicly Held Companies Description File Name File **SOX 404 for Small, Publicly Held Companies, with CD (2009) - Books** SOX 404 for Small, Publicly Held Companies is a guide to assist the management of small, publicly In addition to these adaptable workpapers, the CD includes authoritative guidance from the PCAOB and the SEC. ??????? - 2009 **Internal Control Quality and Credit Default Swap Spreads** SOX 404 for Small, Publicly Held Companies, with CD (2009), , . **Testimony Concerning Reporting on the Internal Controls of Small** All CPA firms auditing publicly traded corporations would be required to join, and . When Keating purchased the thrift, he allocated an improperly small amount of .. What does section 404 of the Sarbanes Oxley Act of 2002 require auditors **SOX 404 for Small, Publicly Held Companies, with CD (2009** NewsFeed Researcher Overview Of: Sec, Schapiro, Co 2/5/2009 landmark legislation mandates that publicly traded companiesand some .. the auditor attestation requirement under 404(b) of SOX to small companies,. **An Intertemporal Analysis of Audit Fees and Section 404 Material** Keywords: SOX Section 404, internal control opinion, remediation of a material Received: June 2009 Accepted: October 2010 Published: May 2011 . Section 404 requires the management of publicly traded companies to take .. In addition, companies reporting adverse 404 opinions are smaller (p-value SOX 404 for Small, Publicly Held Companies - Google Books Before the Committee on Small Business & Entrepreneurship, to go public today that benefits from a healthy market in publicly traded securities. We further delayed the implementation of 404 for smaller public companies until Chairman SOX 404 was not the first effort by Congress to focus public SOX 404 for Small, Publicly Held Companies, 2010 (With CD-ROM SOX 404 for Small Publicly Held Companies 2010 With CDRom, Jr., CPA Robert J. Sonnelitter, Ph.D., CPA, CIA, CFE Sridhar Publisher: Date:9/8/2009 - CCH. Talk: SarbanesOxley Act - Wikipedia This book will help the management of small, publicly held companies In addition to these adaptable workpapers, the CD includes authoritative guidance from the PCAOB and the SEC. SOX 404 for Small, Publicly Held Companies 2009 Do Control Effectiveness Disclosures Require SOX 404(b) Internal Five years after the enactment of Sarbanes-Oxley, many of us have upon publicly traded companies by Section 404, especially smaller Miller SOX 404 for Small Publicly Held Companies - Robert J SOX 404 for Small, Publicly Held Companies, 2010 (With CD-ROM) [Jr., CPA Robert J. Handbook, to be published by John Wiley/Grant Thornton in fall 2009. SOX 404 for Small, Publicly Held Companies, with CD (2009 While the largest of U.S. publicly traded companies are in their fifth year of Section 404, the internal-controls provision of the Sarbanes-Oxley Act, with their 10-Ks. For fiscal years ending after December 15, 2009, for the SOX 404 for Small, Publicly Held Companies 2009 - Google Books Result Miller SOX 404 for Small Publicly Held Companies 2006 with CD, Jr., CPA Robert J. Sonnelitter, 9780808090052, 0808090054, Pdf,

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