

INTRODUCTION

- Questions to be addressed in this chapter:
 - What are the basic internal control concepts, and why are computer control and security important?
 - What is the difference between the COBIT, COSO, and ERM control frameworks?
 - What are the major elements in the internal environment of a company?
 - What are the four types of control objectives that companies need to set?
 - What events affect uncertainty, and how can they be identified?
 - How is the Enterprise Risk Management model used to assess and respond to risk?
 - What control activities are commonly used in companies?
 - How do organizations communicate information and monitor control processes?

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ROMNEY,STEINBAR,Cushing

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Hybrid Learning and Continuing Education Simon K.S. Cheung, Joseph Fong, Wilfred Fong, Fu Lee Wang, Lam-For Kwok, 2013-08-13 This book constitutes the refereed proceedings of the 6th International Conference on Hybrid Learning ICHL 2013 held in Toronto ON Canada in August 2013 The 35 papers presented in this volume were carefully reviewed and selected from numerous submissions The selected articles broadly cover topics on hybrid learning and continuing education including computer supported collaborative learning experiences in hybrid learning pedagogical and psychological issues e learning and mobile learning open education resources and open online courses and issues in hybrid learning and continuing education

Accounting Information Systems Marshall B. Romney, Paul John Steinbart, Barry E. Cushing, 1997 This text seeks to show the reader how to design and use an accounting information system AIS to provide information useful for decision making Focus boxes providing real world examples of concepts techniques and practices as described are interspersed in the text This edition has chapters on the three basic functions of the AIS together with an understanding of what the system does manually and on data modelling covering how students can use query language to derive traditional financial statements and managerial reports from a database AIS

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