



Sarbanes-Oxley Guide for Finance and Information Technology Professionals

Sanjay Anand

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Sarbanes-Oxley Guide for Finance and Information Technology Professionals Sanjay Anand Praise for Sarbanes-Oxley Guide for Finance and Information Technology Professionals

"Effective SOX programs enlist the entire organization to build and monitor a compliant control environment. However, even the best SOX programs are inefficient at best, ineffective at worst, if there is a lack of informed, competent finance and IT personnel to support the effort. This book provides these important professionals a needed resource for and road map toward successfully implementing their SOX initiative."

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"An excellent introduction to the Sarbanes-Oxley Act from the perspective of the financial and IT professionals that are on the front lines of establishing compliance in their organizations. The author walks through many areas by asking 'what can go wrong' types of questions, and then outlines actions that should be taken as well as the consequences of noncompliance. This is a good book to add to one's professional library!"

—Robert R. Moeller Author, Sarbanes-Oxley and the New Internal Auditing Rules

"Mr. Anand has compiled a solid overview of the control systems needed for not only accounting systems, but also the information technologies that support those systems. Among the Sarbanes books on the market, his coverage of both topics is unique."

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"An excellent overview of the compliance process. A must-read for anyone who needs to get up to speed quickly with Sarbanes-Oxley."

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