



ACCOUNTS PAYABLE *and* SARBANES- OXLEY

Strengthening
Your Internal Controls

MARY S. SCHAEFFER

Accounts Payable And Sarbanes Oxley Strengthening Your Internal Controls

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Fraud in Accounts Payable Mary S. Schaeffer, 2008-10-03 Praise for Fraud in Accounts Payable. Fraud in Accounts Payable is an insightful book that takes an in-depth look at the three most frequently committed fraudulent cash disbursement schemes directly related to your accounts payable function. Mary provides colorful and poignant stories showing how easy it can be to steal from both within and outside an organization. But the real beauty of this book is that Mary illustrates ways you can immediately begin implementing effective and efficient controls to reduce the opportunities for fraud within your organization. Matthew D. Storlie, CFE, Fraud Forensic Services, Virchow Krause Company, LLP. Mary has delivered

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Cost Recovery

Richard B. Lanza,2009-08-11

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Gary R. Oliver,2012

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Manager's Guide to the Sarbanes-Oxley Act

Scott Green,2004-02-19

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Anne M. Marchetti,2007-04-18

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Accounting Principles Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso, 2018-06-06 *Accounting Principles* provides students with a clear introduction to fundamental accounting concepts with an emphasis on learning the accounting cycle from a sole proprietor perspective This product helps students get the most out of their accounting course by making practice simple Streamlined learning objectives help students use their study time efficiently by creating clear connections between the reading and the homework

American Book Publishing Record, 2006

The British National Bibliography Arthur James Wells, 2006

The Effective CIO Eric J. Brown, William A. Yarberry Jr., 2008-12-23 In a business world of uncertain budgets relentless technology changes scarce management talent and intense production demands theory is good but practice sells *The Effective CIO* How to Achieve Outstanding Success through Strategic Alignment Financial Management and IT Governance is all about practice successfully delivering the nuts and bolts for effective governance execution It helps to dissolve the negative image many CIOs have as remote purely rational decision machines while demonstrating how to improve quality and throughput in your business This authoritative text includes governance checklists sample IT controls merger and acquisition recommendations and a detailed framework for IT policies Authored by two highly regarded IT management experts the book provides not only a survey of existing strategies but also includes detailed problem solving ideas such as how to structure optimal IT and telecom contracts with suppliers the implications of SOP 98 and accounting for software costs The book seamlessly brings together two perspectives that of a working CIO who must cope with day to day pressures for results and that of an IT audit consultant with a special focus on governance and internal control Unlike many other CIO related books that merely discuss strategies *The Effective CIO* includes easy to follow guidelines and governance principles that can be implemented immediately

Singapore Accountant, 2005

Controller and CFO's Guide to Accounts Payable Mary S. Schaeffer, 2006-09-30 Refreshingly candid and witty in tone *Controller and CFO's Guide to Accounts Payable* is required reading for any professional wanting to understand more about their organization's AP operations It declares that AP is no longer a back office function and underscores the reality that proper attention must be paid to this crucial department in

order to run a leading edge and competitive company **How to Comply with Sarbanes-Oxley Section 404** Michael J. Ramos, 2004-03-29 Designed specifically for Sarbanes Oxley Section 404 compliance How to Comply with Sarbanes Oxley Section 404 features A step by step approach to engagement performance Original material from a leading expert in auditing and accounting Practice aids including forms checklists illustrations diagrams and tables In depth explanations to help professionals understand how best to approach the internal control engagement Examples and action plans providing blueprints for implementing requirements of the Act Order your copy today **Internal Controls in Accounts Payable**

Mary S Schaeffer, 2014-03-26 Internal controls are a framework of policies procedures analysis and strategies put in place by an organization to prevent fraud ensure the veracity and reliability of financial and accounting information and to protect the organization's financial assets including but not limited to its cash flow When it comes to accounts payable not only do strong internal controls help prevent improper and duplicate payments they tend to lead to a more efficient procure to pay process Controls are all in the details and this book walks professionals through the discrete tasks comprising and impacting the payment function Internal controls in your accounts payable function really do matter Ignoring them could cost you in ways you never imagined Table of Contents Introduction Chapter 1 Why Internal Controls Matter Chapter 2 The Basics of Internal Controls Theory Chapter 3 The Basics of Internal Controls In Practice Chapter 4 Fraud Prevention Controls and Practices Chapter 5 Internal Controls and Duplicate Payments Chapter 6 Where Internal Controls Break Down Chapter 7 Purchase Orders and Their Role in Internal Controls Chapter 8 Invoice Processing The Core of the Accounts Payable Function Chapter 9 Invoice Related Control Issues Chapter 10 When Paying by Check The Internal Control Migraine Chapter 11 Check Related Control Issues Chapter 12 Corporate Procurement Cards An Alternative to Paper Checks Chapter 13 Electronic Payment Alternatives A Better Payment Approach Chapter 14 The Master Vendor File Where It All Begins Chapter 15 The Travel and Entertainment Component Expense Reimbursements Chapter 16 Computers Tablets and Smartphones The Often Overlooked Control Component Chapter 17 Controls to Prevent Bribing Foreign Government Officials Chapter 18 Other Issues That Present Control Concerns Chapter 19 The Policy and Procedures Manual Tying It All Together Glossary Index

Consultants & Consulting Organizations Directory Cengage Gale, 2009-05-12 **Consultants & Consulting**

Organizations Directory: Descriptive listings and indexes, 2009 *SOX 404 for Small, Publicly Held Companies* Robert J. Sonnelitter, Jr., 2007 CCH's SOX 404 for Small Publicly Held Companies enables you to successfully and efficiently make the internal control assessment required by Section 404 of the Sarbanes Oxley Act In particular this book will help non accelerated filers those companies that have outstanding securities with a market value of less than 75 million with the challenging and time consuming SOX 404 requirements This addition to the CCH reference library gives you the tools for the evaluation planning documentation risk assessment testing and reporting necessary for successful compliance with Section 404 It focuses on the SEC's rules for an assessment of internal controls and the PCAOB's requirements for independent

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Internal Controls Toolkit Christine H. Doxey, 2019-07-23 Step by step guidance on creating internal controls to manage risk Internal control is a process for assuring achievement of an organization's objectives in operational effectiveness and efficiency reliable financial reporting and compliance with laws regulations and policies This is a toolkit approach that addresses a practical need for a series of standards of internal controls that can be used to mitigate risk within any size organization Inadequate internal controls can cause a myriad of problems that adversely affect its ability to provide reliable timely and useful financial and managerial data needed to support operating budgeting and policy decisions Reliable data is necessary to make sound business decisions Toolkit approach with detailed controls and risks outlined for key business processes Foundational for SOX 404 initiatives Key material to improve internal control efforts Guidance during M A projects Poor controls over data quality can cause financial data to be unreliable incomplete and inaccurate this book helps you control that quality and manage risk

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