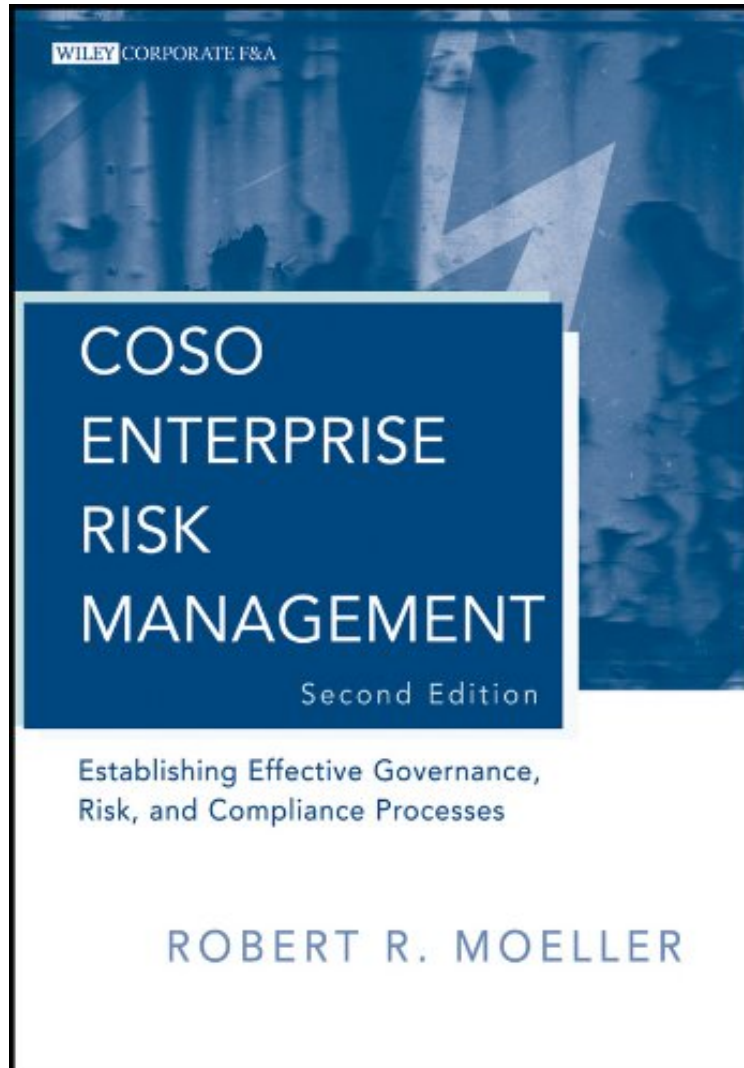


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COSO Enterprise Risk Management: Establishing Effective Governance, Risk, and Compliance (GRC) Processes (Wiley Corporate FA)

Robert R. Moeller

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text, but worth reading if you are willing to take a deeper breath. First part of the book is more directly useful. 1 of 1 people found the following review helpful. Useful guide to help you get an understanding of what COSO ERM is all about

By Ben Rothke

The Committee of Sponsoring Organizations of the Treadway Commission (COSO) is a joint initiative of five U.S. private-sector organizations that provide insights on critical aspects of governance, risk management, fraud, and more. In 2004, COSO created an enterprise risk management (ERM) framework to provide direction and guidance for enterprise risk management. COSO explains that ERM is a process designed to identify and manage risks within an organization's risk appetite. The COSO ERM framework is a set of eight broad and deep components that provide direction and guidance for ERM. In the second edition of *COSO Enterprise Risk Management: Establishing Effective Governance, Risk, and Compliance Processes*, author Robert Moeller has written a useful guide to help readers make sense of the framework. The new edition covers the latest trends and pronouncements that have affected COSO ERM and explores new topics, releases of protocols, and updated standards. COSO ERM is not intended to replace a firm's internal control framework; rather it augments the firm's processes, helping to satisfy internal control needs and to move toward a fuller risk management process. For those who don't have a background in risk frameworks, COSO ERM can be vastly confusing. For organizations looking to implement COSO ERM, this book will be a helpful guide to maximizing its benefits.

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A fully updated, step-by-step guide for implementing COSO's Enterprise Risk Management

COSO Enterprise Risk Management, Second Edition clearly enables organizations of all types and sizes to understand and better manage their risk environments and make better decisions through use of the COSO ERM framework. The Second Edition discusses the latest trends and pronouncements that have affected COSO ERM and explores new topics, including the PCAOB's release of AS5; ISACA's recently revised CobiT; and the recently released IIA Standards. Offers you expert advice on how to carry out internal control responsibilities more efficiently

Updates you on the ins and outs of the COSO Report and its emergence as the new platform for understanding all aspects of risk in today's organization

Shows you how an effective risk management program, following COSO ERM, can help your organization to better comply with the Sarbanes-Oxley Act

Knowledgeably explains how to implement an effective ERM program

Preparing professionals develop and follow an effective risk culture, *COSO Enterprise Risk Management, Second Edition* is the fully revised, invaluable working resource that will show you how to identify risks, avoid pitfalls within your corporation, and keep it moving ahead of the competition.