



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

Robert R. Moeller

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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.



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