



# Governance, Risk, and Compliance Handbook for Oracle Applications

*Nigel King, Adil Khan*

Download now

[Click here](#) if your download doesn't start automatically

# Governance, Risk, and Compliance Handbook for Oracle Applications

*Nigel King, Adil Khan*

## **Governance, Risk, and Compliance Handbook for Oracle Applications** Nigel King, Adil Khan

- Governance: In depth coverage of corporate, IT, and security Governance, which includes important topics such as strategy development and communication, strategic reporting and control, and more
- Risk Management: Creating a risk management program, performing risk assessment and control verification, and more
- Compliance Management: Cross-industry, cross-regional laws and regulations, industry-specific laws and regulations, region-specific laws and regulations
- To maximize real world learning, the book is built around a fictional company establishing its governance processes
- Written by industry experts with more than 30 years combined experience

### **In Detail**

It seems that every year since the Enron collapse there has been a fresh debacle that refuses to lower the spotlight from corporate Governance, Risk, and Compliance management.

Before Sarbanes Oxely forced company managers to become risk conscious, if you asked a chief executive whether he thought he had adequate internal controls, the most likely answer would have been "What is an internal control?"

The book is divided into three major sections:

- Governance – where we discuss the strategic management of the enterprise, setting plans for managers, making disclosures to investors, and ensuring that the board knows that the enterprise is meeting its goals and staying within its policies.
- Risk Management – where we discuss audit disciplines. This is where we work out what can go wrong, document what we have to do to prevent it from going wrong and check that what we think prevents it going wrong - actually works! We move through the various sub-disciplines within the audit profession and show what tools are best suited from within the Oracle family to assist.
- Compliance Management – where we map the tools and facilities that we have discovered in the first two sections to frameworks and legislations. We give this from an industry and geography agnostic viewpoint, and then drill into some specific industries and countries.

### **What you will learn from this book**

- Master Oracle's Balanced Scorecard that helps management govern the enterprise through the development and communication of strategy for the enterprise
- Trace execution of the strategy that was laid out in the balanced scorecard through Oracle Business Intelligence
- Express security priorities and objectives in the form of a balanced scorecard and ensure that the objectives are in line with the corporate strategy
- Perform risk assessment and control verification
- Capture whistleblower complaints by setting up a guest account in iSupport

- Develop and maintain control documentation that will be effective in the verification of controls included in the audit plan
- Complete coverage of Management Testing—its uses, approach and techniques—which is a critical phase of the GRC program
- Manage your internal Audit Function and learn how it is assisted through access controls, preventative controls, and configuration controls
- Describe IT Audit activities; provide an approach for managing the IT audit program and review examples of automating IT Audit activities
- Look at regulations that apply to particular industries and manage major compliance issues in high tech manufacturing, pharmaceutical and life sciences, and banking
- Build and manage an integrated compliance platform to address regional regulations in major economic zones around the world.

 [Download Governance, Risk, and Compliance Handbook for Orac ...pdf](#)

 [Read Online Governance, Risk, and Compliance Handbook for Or ...pdf](#)

## **Download and Read Free Online Governance, Risk, and Compliance Handbook for Oracle Applications Nigel King, Adil Khan**

---

### **From reader reviews:**

#### **Benjamin Manno:**

Reading a e-book can be one of a lot of pastime that everyone in the world enjoys. Do you like reading book and so. There are a lot of reasons why people enjoy it. First reading a book will give you a lot of new information. When you read a e-book you will get new information since book is one of several ways to share the information as well as their idea. Second, reading through a book will make you more imaginative. When you reading a book especially hype book the author will bring you to definitely imagine the story how the characters do it anything. Third, you could share your knowledge to other folks. When you read this Governance, Risk, and Compliance Handbook for Oracle Applications, you could tells your family, friends along with soon about yours publication. Your knowledge can inspire the mediocre, make them reading a guide.

#### **Stuart Perez:**

In this time globalization it is important to someone to acquire information. The information will make someone to understand the condition of the world. The healthiness of the world makes the information better to share. You can find a lot of sources to get information example: internet, magazine, book, and soon. You can observe that now, a lot of publisher that will print many kinds of book. Often the book that recommended to you is Governance, Risk, and Compliance Handbook for Oracle Applications this reserve consist a lot of the information on the condition of this world now. This specific book was represented how do the world has grown up. The language styles that writer use for explain it is easy to understand. The particular writer made some study when he makes this book. This is why this book appropriate all of you.

#### **Ronald Hopkins:**

This Governance, Risk, and Compliance Handbook for Oracle Applications is completely new way for you who has fascination to look for some information given it relief your hunger of information. Getting deeper you into it getting knowledge more you know or perhaps you who still having little bit of digest in reading this Governance, Risk, and Compliance Handbook for Oracle Applications can be the light food in your case because the information inside this particular book is easy to get by means of anyone. These books create itself in the form and that is reachable by anyone, yes I mean in the e-book web form. People who think that in book form make them feel tired even dizzy this reserve is the answer. So there is absolutely no in reading a guide especially this one. You can find actually looking for. It should be here for you actually. So , don't miss it! Just read this e-book kind for your better life and knowledge.

#### **Amy Petersen:**

A lot of people said that they feel uninterested when they reading a guide. They are directly felt the idea when they get a half areas of the book. You can choose typically the book Governance, Risk, and Compliance Handbook for Oracle Applications to make your personal reading is interesting. Your personal

skill of reading proficiency is developing when you similar to reading. Try to choose basic book to make you enjoy to see it and mingle the sensation about book and studying especially. It is to be 1st opinion for you to like to available a book and examine it. Beside that the publication Governance, Risk, and Compliance Handbook for Oracle Applications can to be your brand-new friend when you're truly feel alone and confuse in what must you're doing of their time.

**Download and Read Online Governance, Risk, and Compliance  
Handbook for Oracle Applications Nigel King, Adil Khan  
#2HIFJRALOVM**

## **Read Governance, Risk, and Compliance Handbook for Oracle Applications by Nigel King, Adil Khan for online ebook**

Governance, Risk, and Compliance Handbook for Oracle Applications by Nigel King, Adil Khan Free PDF d0wnl0ad, audio books, books to read, good books to read, cheap books, good books, online books, books online, book reviews epub, read books online, books to read online, online library, greatbooks to read, PDF best books to read, top books to read Governance, Risk, and Compliance Handbook for Oracle Applications by Nigel King, Adil Khan books to read online.

### **Online Governance, Risk, and Compliance Handbook for Oracle Applications by Nigel King, Adil Khan ebook PDF download**

#### **Governance, Risk, and Compliance Handbook for Oracle Applications by Nigel King, Adil Khan Doc**

**Governance, Risk, and Compliance Handbook for Oracle Applications by Nigel King, Adil Khan Mobipocket**

**Governance, Risk, and Compliance Handbook for Oracle Applications by Nigel King, Adil Khan EPub**