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Deterring Fraud Wiley

The new edition of a bestseller, Information Technology Control and Audit, Fourth Edition provides a comprehensive and up-to-date overview of IT governance, controls, auditing applications, systems development, and operations. Aligned to and supporting the Control Objectives for Information and Related Technology (COBIT), it examines emerging trends and defines recent advances in technology that impact IT controls and audits—including cloud computing, web-based applications, and server virtualization. Filled with exercises, review questions, section summaries, and references for further reading, this updated and revised edition promotes the mastery of the concepts and practical implementation of controls needed to manage information technology resources effectively well into the future. Illustrating the complete IT audit process, the text: Considers the legal environment and its impact on the IT field—including IT crime issues and protection against fraud Explains how to determine risk management objectives Covers IT project management and describes the auditor's role in the process Examines advanced topics such as virtual infrastructure security, enterprise resource planning, web application risks and controls, and cloud and mobile computing security Includes review questions, multiple-choice questions with answers, exercises, and resources for further reading in each chapter This resource-rich text

includes appendices with IT audit cases, professional standards, sample audit programs, bibliography of selected publications for IT auditors, and a glossary. It also considers IT auditor career development and planning and explains how to establish a career development plan. Mapping the requirements for information systems auditor certification, this text is an ideal resource for those preparing for the Certified Information Systems Auditor (CISA) and Certified in the Governance of Enterprise IT (CGEIT) exams. Instructor's guide and PowerPoint® slides available upon qualified course adoption.

Global Competitiveness: Business Transformation in the Digital Era McGraw-Hill College

Integrity and Internal Control in Information Systems V represents a continuation of the dialogue between researchers, information security specialists, internal control specialists and the business community. The objectives of this dialogue are: -To present methods and techniques that will help business achieve the desired level of integrity in information systems and data; -To present the results of research that may be used in the near future to increase the level of integrity or help management maintain the desired level of integrity; -To investigate the shortcomings in the technologies presently in use, shortcomings that require attention in order to protect the integrity of systems in general. The book contains a collection of papers from the Fifth International Working Conference on Integrity and Internal Control in Information Systems (IICIS), sponsored by the International Federation for Information Processing (IFIP) and held in Bonn, Germany in November 2002.

Service Systems Implementation Houghton Mifflin College Division

At last – the Australasian edition of Romney and Steinbart's respected AIS text! Accounting Information Systems first Australasian edition offers the most up-to-date, comprehensive and student-friendly coverage of Accounting Information Systems in Australia, New Zealand

and Asia. Accounting Information Systems has been extensively revised and updated to incorporate local laws, standards and business practices. The text has a new and flexible structure developed especially for Australasian AIS courses, while also retaining the features that make the US edition easy to use. nt concepts such as systems cycles, controls, auditing, fraud and cybercrime, ethics and the REA data model are brought to life by a wide variety of Australasian case studies and examples. With a learning and teaching resource package second to none, this is the perfect resource for one-semester undergraduate and graduate courses in Accounting Information Systems.

Information Technology Control and Audit, Fourth Edition IGI Global

Advances of information and communications technologies have created new forces in managing organizations. These forces are leading modern organizations to reassess their current structures to become more effective in the growing global economy. This Proceedings is aimed at the challenges involved in effective utilization and management of technologies in contemporary organizations.

Accounting Information Systems Thomson South-Western

"This book provides practitioners, educators, and students with examples of the successes and failures in the implementation of strategic information systems in organizations"--Provided by publisher.

Structural Equation Modeling Approaches to E-Service Adoption Springer Science & Business Media

This textbook for business undergraduates integrates accounting principles and concepts into today's business information systems. This edition has been revised to include an extensive discussion of decision support systems and a new chapter on coding and flowcharting. There are many case studies and sample problems, and the computer supplement has been expanded to reflect the most recent developments in computer hardware and software. The text employs a prototype organization to examine accounting information systems subject by subject, including management

concepts in relation to accounting information systems, the flow of data within an information system, internal control systems and a systems life-cycle analysis.

Integrity and Internal Control in Information Systems V
Accounting Information Systems
This text seeks to show the reader how to design and use an accounting information system (AIS) to provide information useful for decision-making. Focus boxes providing real world examples of concepts, techniques and practices as described are interspersed in the text. This edition has chapters on the three basic functions of the AIS together with an understanding of what the system does manually, and on data modelling, covering how students can use query language to derive traditional financial statements and managerial reports from a database AIS.

Accelerating Global Supply Chains with IT-Innovation Springer And Case Conclusion -- KEY TERMS -- AIS in Action CHAPTER QUIZ -- COMPREHENSIVE PROBLEM -- DISCUSSION QUESTIONS -- PROBLEMS -- AIS in Action Solutions QUIZ KEY -- COMPREHENSIVE PROBLEM SOLUTION -- Appendix: Data Normalization -- Summary -- Second Normalization Example -- CHAPTER 5: Fraud -- LEARNING OBJECTIVES -- Introduction -- AIS Threats -- Introduction to Fraud -- MISAPPROPRIATION OF ASSETS -- FRAUDULENT FINANCIAL REPORTING -- SAS NO. 99 (AU-C SECTION 240): THE AUDITOR'S RESPONSIBILITY TO DETECT FRAUD -- Who Perpetrates Fraud and Why -- THE FRAUD TRIANGLE -- Computer Fraud

Accounting Information Systems Springer
Information technology has permeated all walks of life in the past two decades. Accounting is no exception. Be it financial accounting, management accounting, or audit, information technology and systems have simplified daily tasks and routine work, simplified reporting, and changed how accounting is done. The Routledge Companion to Accounting Information Systems provides a prestige reference work which offers students and researchers an introduction to current and emerging scholarship in the discipline. Contributions from an international cast of authors provides a balanced view of both the technical underpinnings and organisational consequences of accounting information systems. With a focus on the business consequences of technology, this unique reference book will be a vital resource for students and researchers involved in accounting and information management.

Design Science at the Intersection of Physical and Virtual Design Springer Science & Business Media

Accounting Information SystemsPrentice Hall
Advanced Information Systems Engineering Workshops
Prentice Hall
Modern companies are subject to increasing pressures to conduct their business in an environmentally responsible manner due to social and environmental problems. Management of sustainable performance is one of the phenomena faced by the current business environment and, in particular, management corporations. The focus of management on profitability remains the main objective of any company, but it must also take into account the sustainability of social, economic, and environmental aspects. Under these circumstances, managerial decisions need to be adjusted and strongly substantiated, considering the information required by internal and external stakeholders, including financial reporting. The information requirements of customers and other stakeholders are steadily increasing, and some companies face certain problems in implementing the concept of sustainability and environmental reporting. CSR and Management Accounting Challenges in a Time of Global Crises is a comprehensive reference source that explores various theoretical and practical approaches of management accounting and its impact in the 21st century and investigates new accounting and financial approaches where economic and social aspects become mutually supportive to enhance their impact on community development. Covering topics such as CSR reporting, sustainability, and greenwashing, this book is an essential resource for academicians, specialty organizations, chief financial officers (CFOs), financial controllers, business analysts, financial planning and analysis (FP&A) analysts, budgeting managers, students, researchers, and business environment managers and specialists.

Accounting Information Systems John Wiley & Sons
Intended for a one-semester course in Accounting Information Systems taught at the sophomore, junior, or senior level at most two- and four-year schools. This revision is completely streamlined, includes new pedagogy, and is accompanied by a CD-ROM containing added coverage, making it flexible enough to suit a variety of different approaches to the course.

Core Concepts of Accounting Information Systems Cengage Learning
Casebook in Accounting Information Systems bridges the gap between the theory and practice of accounting information systems analysis, design, and implementation. Projects provide students with essential hands-on experience in most of the major activities associated with analyzing, designing, and implementing an accounting information system. Students must use analytical tools gained from other accounting classes to design the best system possible -- one that provides the most useful information to the right people, at the right time, and at a competitive price.

Information Technology Control and Audit John Wiley & Sons Incorporated
Accounting Information Systems provides a comprehensive knowledgebase of the systems that generate, evaluate, summarize, and report accounting information. Balancing technical concepts and student comprehension, this textbook introduces only the most-necessary technology in a clear and accessible style. The text focuses on business processes and accounting and IT controls, and includes discussion of relevant aspects of ethics and corporate governance. Relatable real-world examples and abundant end-of-chapter resources reinforce Accounting Information Systems (AIS) concepts and their use in day-to-day operation. Now in its fourth edition, this popular textbook explains IT controls using the AICPA Trust Services Principles framework—a comprehensive yet easy-to-understand framework of IT controls—and allows for incorporating hands-on learning to complement theoretical concepts. A full set of pedagogical features enables students to easily comprehend the material, understand data flow diagrams and document flowcharts, discuss case studies and examples, and successfully answer end-of-chapter questions. The book's focus on ease of use, and its straightforward presentation of business processes and related controls, make it an ideal primary text for business or accounting students in AIS courses.

Business Intelligence Techniques McGraw-Hill Companies
Addressing technology's impact on traditional clerical and decision-making accounting processes, the authors of Accounting Information Systems Cases and Readings have, through their experience in the field, compiled a casebook of current AIS cases. The cases—featuring undisguised companies, real companies whose identities are disguised in order to allow the case specifics to be geared to the classroom, and fictitious companies used as a gathering of separate, but real issues reflecting the authors' practitioner experiences— provide an effective method whereby readers can glean real-world insights and knowledge. AIS cases covered include Cougar Collection Agency (A & B), McKracklin Aerospace (A-B), State Parks (A-D), Carey Manufacturing (A, B & C), Health Corporation (A), and Intel's Operations Service Center. For accounting professionals and systems analysts.

Encyclopedia of Organizational Knowledge, Administration, and Technology CRC Press

This book looks at the pressing issue of the contribution of information systems (IS) to the healthcare field. It examines the potential of IS to change management processes in complex organizations, before addressing more specific concerns relating to the healthcare domain. It then looks at the increasing demand for accountability and the struggle of management accounting systems in pursuing cost effectiveness and quality, in turn signalling how and why IS have the potential and power to re-shape the healthcare context. In so doing, the book offers a fresh and wholly encompassing look at the future of healthcare in the digital area, providing a base for reflection to practitioners and policymakers.

Accounting, Information Technology, and Business Solutions Inst of Internal Auditors
Owners and managers rely on today's accounting professional to identify and monitor enterprise risks and to provide quality assurance for a company's information systems. ACCOUNTING INFORMATION SYSTEMS, 10E focuses on three critical accounting information systems in use today: enterprise systems, e-Business systems, and controls for maintaining those systems. The text fully explores the integrated nature of AIS with its foundations in information technology, business processes, strategic management, security, and internal controls. Students will easily grasp even the most challenging subjects as they explore today's most intriguing AIS topics discussed in a conversational and relaxed tone rather than complex technical language. The tenth edition provides students with the necessary tools for organizing and managing information to help them succeed and protect the integrity of their employer's information system. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.

Accounting Information Systems, Global Edition Dame Publications
The proceedings of the "Economics and Business Competitiveness International Conference" (EBCICON) provides a selection of papers, either research results or literature reviews, on business transformation in the digital era. Nine major subject areas, comprising accounting and governance, customer relations, entrepreneurship, environmental issues, finance and investment, human capital, industrial revolution 4.0, international issues, and operations and supply chain management are presented in the

proceedings. These papers will provide new insights into the knowledge and practice of business and economics in the digital era. Therefore, parties involved in business and economics such as academics, practitioners, business leaders, and others will be interested in the contents of the proceedings.

The Routledge Companion to Accounting Information Systems Springer Science & Business Media
Inhaltsangabe:Abstract: The world economy has undergone enormous changes since the late 1980s. The trend of globalisation has more and more integrated societies and linked continents with one another. The result has been the development of free trade areas such as NAFTA (North American Free Trade Area), the EU customs union, and emerging markets in Asia. Countries had to cope with this development of a near free market economy and higher competition. Governments introduced new laws and regulations and great reforms and adjustments had to be made. The effects of the above led to great impacts on general business and the entire world economy. Companies started to enter new markets. To link all its facilities and office buildings and factories, the Intranet was established. With such an efficient LAN network, all the offices of a worldwide operating organization were linked with the central computer system of the company s headquarters and data and information was easily accessible. At the same time, PC users discovered the Internet leading to a worldwide revolution and to the so-called Information Age. The Internet has experienced tremendous growth during the last few years in the western world and companies started to introduce their own web sites on the Internet. Basically, everyone had access to these company sites and firms started to advertise themselves and to offer their products and services online and developed new marketing concepts in the e-commerce business. At the same time the telecommunication industry was booming. Online providers and mobile telecommunications companies experienced fast and significant growth due to the World Wide Web, deregulation and lower prices. The New Economy was born and companies came into existence like Yahoo! and Amazon.com, and so many more creating millions of new high-tech jobs, especially in the United States and later on also in Europe. Demand for personal

computers and servers have increased dramatically. The hardware needed had to be provided, which created another boom in the industry. Chipmakers like Intel and AMD became successful global players and new technologies were introduced at an ever-faster speed. At the same time the global economy brought up new start up companies onto the market, which are producing other important components of computers like modems and video and networking cards and high speed cables. Software companies introduced new programs needed, creating new high-income [...]

Accounting Information Systems Australasian Edition Routledge
This book constitutes the refereed proceedings of the 8th International Conference on Design Science Research in Information Systems and Technology, DESRIST 2013, held in Helsinki, Finland, in June 2013. The 24 full papers, 8 research-in-progress papers, 12 short papers, and 8 poster abstracts were carefully reviewed and selected from 93 submissions. The papers are organized in topical sections on system integration and design; meta issues; business process management and ERP; theory development; emerging themes; green IS and service management; method engineering; papers describing products and prototypes; and work-in-progress papers.