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Oringel,2012-03-29 In the wake of the recent financial crisis increasing the effectiveness of auditing has weighed heavily on the minds of those responsible for governance When a business is profitable and paying healthy dividends to its stockholders fraudulent activities and accounting irregularities can go unnoticed However when revenue and cash flow decline internal costs and operations may be scrutinized more diligently and discrepancies can emerge as a result Effective Auditing for Corporates provides you with proactive advice to help you safeguard core value within a corporation and to ensure that auditing processes and key personnel meet the expectations of management compliance and stockholders alike Aimed primarily at auditors both external and internal risk managers accountants CFOs and consultants Effective Auditing for Corporates covers Compliance and the corporate audit Fraud detection Risk based auditing The development of Sarbanes Oxley Cultural changes in external auditing Auditing management information systems **Online Investing For Dummies** Matthew Krantz,2019-08-27 Build a winning portfolio and reduce your risk with this bestselling guide Online investing has never been easier or more potentially confusing Now that every broker or finance site has its own app data or approach it can be all too easy to be misled and make a bad decision Online Investing for Dummies helps you reduce risk and separate the gimmicks from the gold pointing investors of all experience levels to the pro tips calculators databases useful sites and peer communities that will lead to success Updated to include information on mobile trading and the influence of social media on the markets the book also covers the basics showing you how to figure out how much to invest find data online and pick an online broker It then progresses through to more advanced topics such as calculating returns selecting mutual funds buying bonds options commodities and IPOs taking you and your money wherever you want to go in the global market Set expectations and assess your risk Analyze stocks and financial statements Assemble the suite of tools to calculate your performance Get tips on choosing the right online broker and on protecting your information online It s time to get a pro strategy and Online Investing for Dummies has all the inside information you need to build up that winning portfolio

GmbH-Gründung für Dummies Claudia Ossola-Haring,2020-02-19 Dieses Buch begleitet Sie von den Vorberlegungen ob die GmbH die richtige Unternehmensform für Ihr Unternehmen ist über die Eintragung der Gesellschaft die Formulierung der Satzung und die Bestellung des Geschäftsführers bis zu den ersten Schritten der frisch gebackenen Gesellschaft mit beschränkter Haftung Claudia Ossola Haring erklärt wie Rechte und Pflichten in der GmbH verteilt sind und welche Haftungsfragen rechtlichen und steuerlichen Besonderheiten zu beachten sind Dabei geht sie auch auf Stolperfallen ein in die Sie Dank dieses Buchs nicht mehr tappen werden **Professional Investor** ,2008 **Strategie und Marketing im Web 2.0** Armin Heßler,Petra Mosebach,2012-09-19 Der Markt für Steuerberatungs und Wirtschaftsprüfungsdienstleistungen befindet sich in einem grundlegenden Umwandlungsprozess Wer sich dieser Entwicklung stellt wird grossen Nutzen daraus ziehen können Wichtiger denn je wird es werden eine entsprechende Wettbewerbsstrategie sowie eine dazu passende Marketingstrategie zu entwickeln Das Internet mit seinen umfassenden Kommunikationsmöglichkeiten steht im Mittelpunkt aller

Marketingaktivitäten Die Palette reicht von der marketingorientierten Website über das E Mail Marketing bis hin zum Social Media Marketing Anhand von Beispielen sowie mit zahlreichen Abbildungen werden unterstützende Marketing Instrumente vorgestellt Eine abschliessende Fallstudie illustriert praxisnah die Inhalte und Thesen der Autoren Ein unverzichtbarer Ratgeber für das erfolgreiche Business Development in der Steuerberatung und Wirtschaftsprüfung Der Inhalt Der Markt für Steuerberatungsleistungen Gegenwart und Zukunft Strategiekonzepte Marketing Ziele und Instrumente Online Marketing mit Suchmaschinenoptimierung Suchmaschinenmarketing und E Mail Marketing Social Media Marketing Web Controlling Fallstudie Strategie und Marketing einer Steuerkanzlei im Web 2 0 Die Zielgruppen Steuerberater und Wirtschaftsprüfer Führungskräfte und Mitarbeiter in Presse Marketing und Business Development Die Autoren Armin Hessler und Petra Mosebach beide Wirtschaftsprüfer und Steuerberater haben langjährige Praxiserfahrung in Aufbau und Entwicklung einer erfolgreichen Kanzlei

Challenging the Chain N. Bharosa, R. van Wijk, N. de Winne, 2015-04 What is digital business reporting Why do we need it And how can we improve it This book aims to address these questions by illustrating the rise of system to system information exchange and the opportunities for improving transparency and accountability Governments around the world are looking for ways to strengthen transparency and accountability without introducing more red tape which is a source of growing frustration and costs for businesses In 2004 the Ministry of Finance and the Ministry of Justice in the Netherlands started to investigate the potential of XBRL eXtensible Business Reporting Language as a uniform data standard for business to government information exchange In 2006 there was a comprehensive architecture for Standard Business Reporting SBR including the requirements for the information infrastructure One year later the first reports in XBRL were successfully delivered to the Tax and Customs Administration and the Chamber of Commerce via a secure infrastructure Today millions of business reports are being exchanged using SBR As a solution SBR empowers organisations to present a cohesive explanation of their business operations and helps them engage with internal and external stakeholders including regulators shareholders and creditors Challenging the chain describes the journey of SBR from challenge to solution Specialists in the field flanked by academics provide detailed insights on the challenges actors faced and the solutions they achieved In its versatility this book exemplifies the necessary paradigm shifts when it comes to such large scale public private transformations Policy makers managers IT specialists and architects looking to engage in such transformations will find guidance in this book

Digitalization in Finance and Accounting David Procházka, 2021-02-05 This book explores current digitalization issues in finance and accounting with particular focus on emerging and transitioning markets It features models empirical studies and cases studies on topics such as Fintech blockchain technology financing renewable energy and XBRL usage from sectors such health care pharmacology transportation and education Such a complex view of current economic phenomena makes the volume attractive not only for academia but also for regulators and policy makers when deliberating the potential outcome of competing regulatory mechanisms

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Dummies Claudia Ossola-Haring, 2021-09-10 Wer GmbH Gesch ftsf hrer wird der tut gut daran sich genau zu informieren welche Rechten und Pflichten mit dieser Position verbunden sind Welche Formalien sind zu beachten Auf welche m glichen Fallstricke sollte man beim Gesch ftsf hrervertrag ein Auge haben Welche rechtlichen und steuerlichen Implikationen hat das alles Claudia Ossola Haring bietet in ihrem Buch insbesondere angehenden GmbH Gesch ftsf hrern einen verst ndlichen und praxisnahen Rundumblick Sie spannt den Bogen von der Bestellung bis zur Amtsniederlegung und geht auch auf den Sonderfall des gesch ftsf hrenden Gesellschafters ein

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