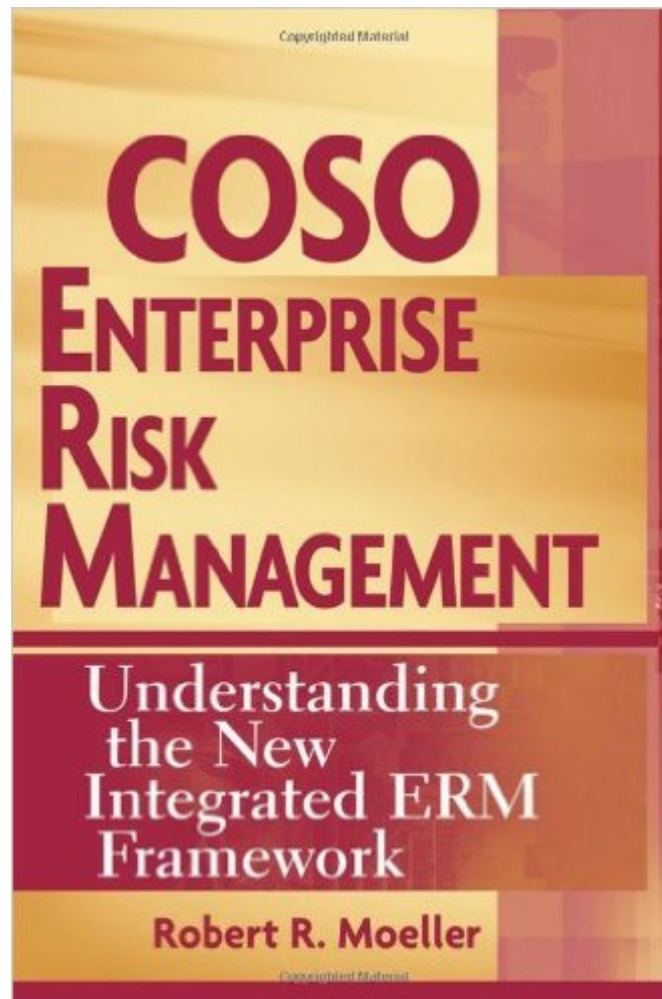


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# COSO Enterprise Risk Management: Understanding The New Integrated ERM Framework



## Synopsis

Praise for COSO Enterprise Risk Management "COSO ERM is a thoughtful introduction to the challenges of risk management at the enterprise level and contains a wealth of information on dealing with it through the use of the COSO framework. Detailed procedures covering a wide variety of situations are followed by a thorough explanation of how each is deployed. As a project management professional, I appreciate how the author addresses the need for risk management at a project level. His background as someone who 'practices what they preach' and realizes the impact of the Sarbanes-Oxley auditing rules comes through clearly in the book, and it should be mandatory reading for anyone seeking to understand how to tackle their own ERM issues." --Greg Gomel, PMP, CQM, CSQE, ITIL, Director, Project Management, Insight North America "This volume clearly and comprehensively outlines the usefulness of COSO Enterprise Risk Management guidance. It should provide considerable benefit to those having governance responsibilities in this important area." --Curtis Verschoor, L & Q Research Professor, School of Accountancy and MISDePaul University, Chicago Transform your company's internal control function into a valuable strategic tool Today's companies are expected to manage a variety of risks that would have been unthinkable a decade ago. More than ever, it is vital to understand the dimensions of risk as well as how to best manage it to gain a competitive advantage. COSO Enterprise Risk Management 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. A pragmatic guide for integrating ERM with COSO internal controls, this important book: 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 COSO Enterprise Risk Management is the invaluable working resource that will show you how to identify risks, avoid pitfalls within your corporation, and keep it moving ahead of the competition.

## Book Information

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## Customer Reviews

The first few chapters were meaningful, but the more I read, the more I kept thinking, "wait, I read that before." Sure enough, it would just be a repeat of an earlier chapter, just expounded a bit more. The author even has a chapter on project management risks, but basically just summarizes information which is on PMBOK, without really relating it to ERM. I had to read it for a course on ERM, but I wish I didn't have to read the entire book. Other than the first few pages, it was useless information.

I purchased the book based on the single review on this site. However, as I started reading it, I realized that the book is not worth purchasing. Every chapter is a collection of sentences repeated written with a sole purpose of filling pages. All the ideas in the book can be said in 20 pages. Very disappointed!

Dear Colleagues, This book is a MASTERPIECE! I couldn't stop reading over and over sections and chapters about a reality to come soon: the implementation of COSO-ERM as it goes nationally and globally, once it will become officially recognized as an ISO standard. Robert Moeller, who is also the author of Brink's Modern Internal Auditing, sixth edition, revealed a high level of knowledge and expertise and he brought it down at an understandable level. Could you imagine expanding your knowledge about COSO-ERM while you enjoy reading chapter thru chapter all aspects of this multidimensional model? Yes, Robert Moeller fulfilled his purpose to provide guidance for better understanding COSO ERM and its level of importance. I learned and understood every detailed Moeller's explanations and experiences related to this topic. I HIGHLY recommend this book to all individual and stakeholders but not limited to senior managers, internal and external auditors, corporate boards of directors, investors, all vendors. This is the strength of COSO-ERM: includes all aspects of any business form and it also "concerns and impacts people beyond the executive

offices" (Moeller, 346). After you read this book, you will be ready to move up to a higher level of understanding COSO ERM as well I am prepared to participate on an active role of this framework. For less than \$75 you will gain a deep knowledge for understanding COSO-ERM. It is WORTHY to invest on this book! I can't wait to reading more about Moeller's experience and knowledge about COSO-ERM as he could expand it on subsequent editions of this MASTERPIECE!

Took forever to receive. Book pages were bent, ripped, and smashed.

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