

Under Control

Governance Across the Enterprise

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Under Control Governance Across The Enterprise

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Under Control Jacob Lamm, Sumner Blount, William McCracken, Kenneth Handal, Robert Cirabisi, Robert Zanella, Helge Scheil, John Meyer, Marc Camm, Christopher Fox, Nancy Cooper, Alan Srulowitz, Galina Datskovsky, Steve Boston, Jim Keogh, Karen Sleeth, Kenneth Cooper, 2010-04-06 With the economic crisis that began in 2008 a long standing trend toward increased regulation is becoming a flood The clamor for improved enterprise risk management and the complexity of multinational compliance present executives with a dramatically new array of challenges Governance should offer solutions but it is clear that yesterday s governance practices aren t up to the task In both design and implementation they are too disconnected and incomplete to fully address our complex compliance and risk management puzzle Executives get only fragmented views of their true business performance and inefficiencies drive up costs The consequences of inadequate governance were demonstrated in the economic meltdown of 2008 As the world struggles to recover from that crisis business is now faced with a confusing array of evolving regulations the challenge of managing compliance across multinational organizations and a new imperative for risk management that is coordinated across the enterprise It s clear that yesterday s governance practices don t meet today s need for centralized controls integrated compliance and risk management and greater transparency The need for organizations to change and change now is clear Under Control captures decades of business governance experience from many of the leading authorities at CA Inc This book sets out not only to explain the essential challenges of effective business governance but to help you build solutions for your organization based on lessons learned at CA from its customers and in its own corporate structure From governing the organization s policies as a whole instead of in silos to a department by department look at the role and impact of governance to governing your green initiatives to the role of the board of directors to the importance of risk management this book lays out some of the strategies and processes that may help your organization manage its risk and regulatory requirements It is clear that the governance standards in the past were inadequate and that risks have not been properly assessed or understood This book is a first step in solving this problem so that your organization is prepared and able to respond and thrive in today s rapidly evolving environment Under Control is the first book published in the new CAPress imprint a joint publishing program between Apress and CA Inc One of the defining factors of the first decade of the 21st century has been the increase of regulation and governance To explain these trends and the various best practices for ensuring governance enterprise IT management solutions provider CA Inc enlisted more than a dozen subject matter experts from its ranks to contribute content The resulting book explores the need for broad governance different areas where governance is important and various ways for organizations to manage and implement compliance including IT governance project portfolio management information governance and sustainability management The book while largely vendor neutral draws on CA s experience creating governance solutions as well as managing its own governance issues Aaron Smith Projects Work **COSO Enterprise Risk**

Management Robert R. Moeller, 2011-07-26 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

Governance and Management of the Nuclear Security Enterprise National Academy of Public Administration, National Academies of Sciences, Engineering, and Medicine, Division on Engineering and Physical Sciences, Laboratory Assessments Board, Panel to Track and Assess Governance and Management Reform in the Nuclear Security Enterprise, 2020-11-30 The National Nuclear Security Administration NNSA leads a nuclear security enterprise that includes three national laboratories several production facilities and an experimental test site NNSA's mission is protect the American people by maintaining a safe secure and effective nuclear weapons stockpile by reducing global nuclear threats and by providing the U S Navy with safe militarily effective naval nuclear propulsion plants The FY2016 National Defense Authorization Act called for the National Academies in partnership with the National Academy of Public Administration to track and assess progress over 2016 2020 to reform governance and management of the enterprise Governance and Management of the Nuclear Security Enterprise assesses the effectiveness of reform efforts and makes recommendations for further action

Enterprise Risk Management in Europe Marco Maffei, 2021-05-04 Enterprise Risk Management in Europe advances understanding of ERM in Europe providing a novel and unique set of perspectives on the ongoing dynamics between ERM and corporate processes This is an essential guide for researchers practitioners and policy makers both in and beyond European borders

Public Sector Enterprise Risk Management Kenneth C. Fletcher, Thomas H. Stanton, 2019-05-08 Through a series of case studies and selected special topics Public Sector Enterprise Risk Management presents examples from leading Enterprise Risk Management ERM programs on overcoming bureaucratic obstacles developing a positive risk culture and making ERM a valuable part of day to day management Specifically designed to help government risk managers with concepts and approaches to help them advance risk management beyond the basics the book Provides a balanced mix of concepts instruction and examples Addresses topics that go beyond the basics of Enterprise Risk

Management ERM program design and implementation Includes insights from leading practitioners and other senior officials Many government organizations can refer to the growing body of materials that provide examples of ERM processes and procedures Far fewer reference materials and examples exist to help organizations develop a risk mature organizational culture that is critical to the long term success and strategic value that ERM represents to government organizations Public Sector Enterprise Risk Management begins to fill that void and is intended to help public sector risk managers overcome barriers that inhibit ERM from becoming an active contributor to major decisions that top officials must make

Multinational Enterprise Management Strategies in Developing Countries Khan, Mohammad Ayub,2016-05-16 In contemporary economies businesses must consistently make strides to remain competitive and profitable at both national and international levels Unlike in the developed world corporations in developing nations face a different set of challenges for achieving growth Multinational Enterprise Management Strategies in Developing Countries is an authoritative reference source for the latest scholarly research on diverse opportunities and obstacles facing multinational corporations in emerging economies Highlighting innovative perspectives and real world examples this book is ideally designed for researchers practitioners upper level students and industry professionals interested in management approaches for achieving success in international corporations

New Research on Knowledge Management Models and Methods Huei Tse Hou,2012-03-23 Due to the development of mobile and Web 2 0 technology knowledge transfer storage and retrieval have become much more rapid In recent years there have been more and more new and interesting findings in the research field of knowledge management This book aims to introduce readers to the recent research topics it is titled New Research on Knowledge Management Models and Methods and includes 19 chapters Its focus is on the exploration of methods and models covering the innovations of all knowledge management models and methods as well as deeper discussion It is expected that this book provides relevant information about new research trends in comprehensive and novel knowledge management studies and that it serves as an important resource for researchers teachers and students and for the development of practices in the knowledge management field

Enterprise Risk Management John R. S. Fraser,Betty Simkins,2009-12-09 Essential insights on the various aspects of enterprise risk management If you want to understand enterprise risk management from some of the leading academics and practitioners of this exciting new methodology Enterprise Risk Management is the book for you Through in depth insights into what practitioners of this evolving business practice are actually doing as well as anticipating what needs to be taught on the topic John Fraser and Betty Simkins have sought out the leading experts in this field to clearly explain what enterprise risk management is and how you can teach learn and implement these leading practices within the context of your business activities In this book the authors take a broad view of ERM or what is called a holistic approach to ERM Enterprise Risk Management introduces you to the wide range of concepts and techniques for managing risk in a holistic way that correctly identifies risks and prioritizes the

appropriate responses This invaluable guide offers a broad overview of the different types of techniques the role of the board risk tolerances risk profiles risk workshops and allocation of resources while focusing on the principles that determine business success This comprehensive resource also provides a thorough introduction to enterprise risk management as it relates to credit market and operational risk as well as the evolving requirements of the rating agencies and their importance to the overall risk management in a corporate setting Filled with helpful tables and charts Enterprise Risk Management offers a wealth of knowledge on the drivers the techniques the benefits as well as the pitfalls to avoid in successfully implementing enterprise risk management Discusses the history of risk management and more recently developed enterprise risk management practices and how you can prudently implement these techniques within the context of your underlying business activities Provides coverage of topics such as the role of the chief risk officer the use of anonymous voting technology and risk indicators and their role in risk management Explores the culture and practices of enterprise risk management without getting bogged down by the mathematics surrounding the more conventional approaches to financial risk management This informative guide will help you unlock the incredible potential of enterprise risk management which has been described as a proxy for good management

The Power of Enterprise-wide Project Management Dennis Bolles, Darrel G. Hubbard, 2007 Executives in the most forward thinking businesses are taking project management beyond specific projects in manufacturing product development and IT and adopting its powerful methods company wide This book describes in detail the four key functions also known as the Four Pillars of the EPMO House of Excellence that are crucial to building an effective Enterprise Project Management Office EPMO

Implementing Enterprise Risk Management John R. S. Fraser, Betty Simkins, Kristina Narvaez, 2014-10-09 Overcome ERM implementation challenges by taking cues from leading global organizations Implementing Enterprise Risk Management is a practical guide to establishing an effective ERM system by applying best practices at a granular level Case studies of leading organizations including Mars Statoil LEGO British Columbia Lottery Corporation and Astro illustrate the real world implementation of ERM on a macro level while also addressing how ERM informs the response to specific incidents Readers will learn how top companies are effectively constructing ERM systems to positively drive financial growth and manage operational and outside risk factors By addressing the challenges of adopting ERM in large organizations with different functioning silos and well established processes this guide provides expert insight into fitting the new framework into cultures resistant to change Enterprise risk management covers accidental losses as well as financial strategic operational and other risks Recent economic and financial market volatility has fueled a heightened interest in ERM and regulators and investors have begun to scrutinize companies risk management policies and procedures Implementing Enterprise Risk Management provides clear demonstrative instruction on establishing a strong effective system Readers will learn to Put the right people in the right places to build a strong ERM framework Establish an ERM system in the face of cultural logistical and historical challenges Create a common language

and reporting system for communicating key risk indicators Create a risk aware culture without discouraging beneficial risk taking behaviors ERM is a complex endeavor requiring expert planning organization and leadership with the goal of steering a company s activities in a direction that minimizes the effects of risk on financial value and performance Corporate boards are increasingly required to review and report on the adequacy of ERM in the organizations they administer and Implementing Enterprise Risk Management offers operative guidance for creating a program that will pass muster

Simple Tools and Techniques for Enterprise Risk Management Robert J. Chapman, 2011-03-23 Enterprise Risk Management ERM represents a fundamental shift in the way businesses must approach risk As the economy becomes more service driven and globally oriented businesses cannot afford to let new unforeseen areas of risk remain unidentified Currency fluctuations human resources in foreign countries evaporating distribution channels corporate governance and unprecedented dependence on technology are just a few of the new risks businesses must assess This accessible book aimed at the implementers and practitioners of ERM provides a highly structured approach so you can easily implement processes in your own organization You ll find a number of case studies and practical examples from a variety of industries The chapters are organized in a way that leads you through ERM implementation and include risk identification techniques risk modelling methods and the underlying statistics Order your copy today

Successful Practice Management: Exceeding Patient Expectations Colleen Sullivan, Geoffrey Meredith, 2012-10-11 Successful Practice Management Exceeding Patient Expectations is a must have for all healthcare practices It includes an extensive guide on how to run a successful healthcare practice an in depth discussion on the importance of patients over the seven stages of the patient consultation process and an emphasis on the importance of patients need for expert care understanding and satisfaction from the practice experience There are 12 detailed chapters that provide the reader with an analysis of healthcare practice management for patient satisfaction recognising and removing barriers to patient value from consultations developing personnel and practice systems and financial compliance requirements and quality control This book is written as a practical guide for healthcare practices that focuses on and emphasises the importance of patients

Fundamentals of Enterprise Architecture Management Jörg Ziemann, 2022-06-22 This textbook provides a comprehensive holistic scientifically precise and practically relevant description of Enterprise Architecture Management EAM Based on state of the art concepts it also addresses current trends like disruptive digitization or agile methods The book is structured in five chapters The first chapter offers a comprehensive overview of EAM It addresses questions like what does EAM mean what is the history of EAM why do enterprises need EAM what are its goals and how is it related to digitalization It also includes a short overview of essential EAM standards and literature The second chapter provides an overview of Enterprise Architecture EA It starts with clarifying basic terminology and the difference between EA and EAM It also gives a short summary of existing EA frameworks and methods for structuring the digital ecosystem into layers and views The third chapter addresses the strategic and tactical context of the

EAM capability in an enterprise It defines essential terms and parameters in the context of enterprise strategy and tactics as well as the operative organizational context of EAM The fourth chapter specifies the detailed goals processes functions artifacts roles and tools of EAM building the basis for an EAM process framework that provides a comprehensive overview of EAM processes and functions Closing the circle the last chapter describes how to evaluate EAM in an enterprise It starts by laying out core terminology like metric and strategic performance measurement system and ends with a framework that integrates the various measuring areas in the context of EA and EAM This textbook focuses on two groups First EAM scholars ie bachelor or master students of Business Information Systems Business Administration or Computer Science And second EAM practitioners working in the field of IT strategy or EA who need a reliable scientifically solid and practically proven state of the art description of essential EAM methods

Next-Generation Enterprise Security and Governance Mohiuddin Ahmed,Nour Moustafa,Abu Barkat,Paul Haskell-Dowland,2022-04-19 The Internet is making our daily lives as digital as possible and this new era is called the Internet of Everything IoE The key force behind the rapid growth of the Internet is the technological advancement of enterprises The digital world we live in is facilitated by these enterprises advances and business intelligence These enterprises need to deal with gazillions of bytes of data and in today s age of General Data Protection Regulation enterprises are required to ensure privacy and security of large scale data collections However the increased connectivity and devices used to facilitate IoE are continually creating more room for cybercriminals to find vulnerabilities in enterprise systems and flaws in their corporate governance Ensuring cybersecurity and corporate governance for enterprises should not be an afterthought or present a huge challenge In recent times the complex diversity of cyber attacks has been skyrocketing and zero day attacks such as ransomware botnet and telecommunication attacks are happening more frequently than before New hacking strategies would easily bypass existing enterprise security and governance platforms using advanced persistent threats For example in 2020 the Toll Group firm was exploited by a new crypto attack family for violating its data privacy where an advanced ransomware technique was launched to exploit the corporation and request a huge figure of monetary ransom Even after applying rational governance hygiene cybersecurity configuration and software updates are often overlooked when they are most needed to fight cyber crime and ensure data privacy Therefore the threat landscape in the context of enterprises has become wider and far more challenging There is a clear need for collaborative work throughout the entire value chain of this network In this context this book addresses the cybersecurity and cooperate governance challenges associated with enterprises which will provide a bigger picture of the concepts intelligent techniques practices and open research directions in this area This book serves as a single source of reference for acquiring the knowledge on the technology process and people involved in next generation privacy and security

Enterprise-Wide Strategic Management David L. Rainey,2010 A fresh holistic approach to strategic management in the modern business environment

Enterprise Information Portals and Knowledge Management Joseph M.

Firestone,2007-08-15 Is the Enterprise Information Portal EIP knowledge management s killer app Leading expert Joseph M Firestone the first author to formulate the idea of the Enterprise Knowledge Portal breaks new ground and looks to the future with a practical but comprehensive approach to enterprise portals and their relationship to knowledge management Providing a clear and novel overview Firestone tackles a wide range of topics ranging from functional EIP applications estimating costs and benefits of EIPs variations in EIP technical architecture the role of intelligent agents the nature of knowledge management portal product solution segmentation portal product case studies to the future of the EIP space Enterprise Information Portals and Knowledge Management is the book on portals you ve been waiting for It is the only book that thoroughly considers explores and analyzes The EIP orientation outlook and evolution A new methodology for estimating EIP benefits and costs EIP and Enterprise Knowledge Portals EKP architecture The approaching role of software agents in EIPs and EKPs The current and future contribution of EIP and EKP solutions to Knowledge Management The role of XML in portal architecture A comprehensive multi dimensional and forward looking segmentation of EIP products accompanied by portal product case studies Where EIP sector companies are headed and the pathways they will follow to get there

Application Performance Management (APM) in the Digital Enterprise Rick Sturm,Carol Pollard,Julie Craig,2017-02-11 Application Performance Management APM in the Digital Enterprise enables IT professionals to be more successful in managing their company s applications It explores the fundamentals of application management examines how the latest technological trends impact application management and provides best practices for responding to these changes The recent surge in the use of containers as a way to simplify management and deploy applications has created new challenges and the convergence of containerization cloud mobile virtualization analytics and automation is reshaping the requirements for application management This book serves as a guide for understanding these dramatic changes and how they impact the management of applications showing how to create a management strategy define the underlying processes and standards and how to select the appropriate tools to enable management processes Offers a complete framework for implementing effective application management using clear tips and solutions for those responsible for application management Draws upon primary research to give technologists a current understanding of the latest technologies and processes needed to more effectively manage large scale applications Includes real world case studies and business justifications that support application management investments

Rethinking Enterprise Risk Management Halis Kural,2024-12-17 This book provides a critical analysis of existing enterprise risk management models and practices and proposes innovative solutions to address the challenges associated with implementing enterprise risk management strategies Enterprise risk management activities are not high on the priority agenda of the senior management in both public and private sectors Conceptual ambiguity and methodological gaps in current standards and frameworks make it difficult to effectively implement enterprise risk management Therefore this book s approach to enterprise risk management aims to eliminate the unit based silo approach of

traditional risk management adopting a function based silo approach It focuses on the management of fewer and more significant risks associated with high level objectives rather than all business processes of the organization thus increasing the success of enterprise risk management implementation The book would be a valuable read for business executives internal and external auditors business school students and academics Managing Risk and Performance Thomas Stanton,Douglas W. Webster,2014-02-10 Discover analytical tools and practices to help improve the quality of risk management in government organizations Federal agencies increasingly recognize the importance of active risk management to help ensure that they can carry out their missions High impact events once thought to occur only rarely now occur with surprising frequency Managing Risk in Government Agencies and Programs provides insight into the increasingly critical role of effective risk management while offering analytical tools and promising practices that can help improve the quality of risk management in government organizations Includes chapters that contribute to the knowledge of government executives and managers who want to establish or implement risk management and especially Enterprise Risk Management ERM in their agencies Features chapters written by federal risk managers public administration practitioners and scholars Showing government officials how to improve their organization s risk management capabilities Managing Risk in Government Agencies and Programs meets a growing demand from federal departments and agencies that find themselves increasingly embarrassed by risky events that raise questions about their ability to carry out their missions **Enterprise Risk Management** K. H. Spencer Pickett,2006-06-27 A bona fide novel approach to successful ERM implementation With the release of the new COSO ERM guidelines many managers are being asked to implement Enterprise Risk Management ERM with very little understanding of the full implications for their business and customers In Enterprise Risk Management you ll learn the A to Zs of ERM by walking in the shoes of Bill Reynolds as he goes from zero understanding of ERM to becoming fully versed in what ERM is what it can do for his company and how to successfully implement it within his organization Through Bill s enlightening business trip to London you will discover how to manage risk across all parts of your business

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