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Want to ensure effective and efficient execution of the Risk Assessment Standards? AICPA has the resources you need: Audit Risk Assessment Tool (available online only) Assessing and Responding to Audit Risk in a Financial Statement Audit - AICPA Audit Guide The Audit Risk Assessment Tool walks an experienced auditor through the risk assessment procedures and documents those decisions necessary to prepare an effective and efficient audit program. Designed to be used in lieu of cumbersome checklists, it provides a top down risk-based approach to the identification of high risk areas to allow for appropriate tailoring of audit programs which will result in audit efficiencies. The tool is available in the Online Subscription format and includes access to the full Risk Assessment Guide. The AICPA Audit Guide Assessing and Responding to Audit Risk in a Financial Statement Audit is the definitive source for guidance on applying the core principles of the risk-based audit methodology that must be used on all financial statement audits. This guide is written in an easy-to-understand style that enables auditors of all experience levels to find answers to the issues they encounter in the field. Unique insights, examples and a comprehensive case study clarify critical concepts and requirements. Disclaimer This Audit Risk Assessment Tool is designed to provide illustrative information with respect to the subject matter covered and is recommended for use on audit engagements that are generally smaller in size and have less complex auditing and accounting issues. It is designed to help identify risks, including significant risks, and document the planned response to those risks. The Audit Risk Assessment Tool should be used as a supplement to a firm's existing planning module whether in a firm-based or commercially provided methodology. The Audit Risk Assessment Tool is not a complete planning module. The AICPA recommends the Audit Risk Assessment Tool be completed by audit professionals with substantial accounting, auditing and specific industry experience and knowledge. For a firm to be successful in improving audit

quality and efficiencies, it is recommended that a 5+ years experienced auditor completes the Audit Risk Assessment Tool or the engagement team member with the most knowledge of the industry and client (often Partner in small/medium firms) provides insight to whomever is completing the ARA Tool. The AICPA recommends this should not be delegated to lower-level staff and just reviewed – it should be completed under the direction of the experienced auditor (if you delegate to inexperienced auditor you will be at risk for less effectiveness and efficiencies because the tool is intended to be completed by an experienced auditor). The Audit Risk Assessment Tool does not establish standards or preferred practices and is not a substitute for the original authoritative auditing guidance. In applying the auditing guidance included in this Audit Risk Assessment Tool, the auditor should, using professional judgment, assess the relevance and appropriateness of such guidance to the circumstances of the audit. This document has not been approved, disapproved, or otherwise acted on by a senior committee of the AICPA. It is provided with the understanding that the staff and publisher are not engaged in rendering legal, accounting, or other professional service. All such information is provided without warranty of any kind.

THE Study Guide for the CHRP and CHRL exams in Ontario! With 20 years of HR exam-prep experience, we have helped over 15,000 HR Professionals get certified. We are Canada's original supplier of HR study guides specifically designed for the Ontario HR Certification Exams. Our Study Guide has been reviewed and approved by numerous, recognized, Ontario institutions. Kelly L. Murdock's Autodesk 3ds Max 2020 Complete Reference Guide is a popular book among users new to 3ds Max and is used extensively in schools around the globe. The success of this book is found in its simple easy-to-understand explanations coupled with its even easier to follow tutorials. The tutorials are laser focused on a specific topic without any extra material, making it simple to grasp difficult concepts. The book also covers all aspects of the software, making it a valuable reference for users of all levels. The Complete Reference Guide is the ultimate book on 3ds Max, and like Autodesk's 3D animation software, it just gets better and better with each release. Whether you're new to 3ds Max or an experienced user, you'll find everything you need in this complete resource. The book kicks off with a getting started section, so beginners can jump in and begin working with 3ds Max right away. Experienced 3ds Max users will appreciate advanced coverage of features like crowd simulation, particle systems, radiosity, MAXScript and more. Over 150 tutorials – complete with before and after

files – help users at all levels build real world skills. What is Autodesk 3ds Max? Autodesk 3ds Max is a popular 3D modeling, animation, rendering, and compositing software widely used by game developers and graphic designers in the film and television industry. What you'll learn Discover all the new features and changes in 3ds Max 2020 Learn how to reference, select, clone, group, link and transform objects Explore 3D modeling and how to apply materials and textures Set impressive scenes with backgrounds, cameras and lighting Master smart techniques for rendering, compositing and animating Create characters, add special effects, and finish with dynamic animations such as hair and cloth Get comfortable with key tools such as Track View, Quicksilver, mental ray®, Space Warps, MassFX and more Who this book is for This comprehensive reference guide not only serves as a reference for experienced users, but it also easily introduces beginners to this complex software. Packed with expert advice from popular author Kelly Murdock, it begins with a getting started section to get you up and running, then continues with more than 150 step-by-step tutorials, in depth coverage of advanced features, and plenty of tips and timesavers along the way. Section Videos Each section of the book has a corresponding video. In each video author Kelly Murdock gives a brief overview of the contents of that section in the book, and covers some of the basics from the chapters within that section. The widespread deployment of millions of current and emerging software applications has placed software economic studies among the most critical of any form of business analysis. Unfortunately, a lack of an integrated suite of metrics makes software economic analysis extremely difficult. The International Function Point Users Group (IFPUG), a nonprofit and member-governed organization, has become the recognized leader in promoting the effective management of application software development and maintenance activities. The IFPUG Guide to IT and Software Measurement brings together 52 leading software measurement experts from 13 different countries who share their insights and expertise. Covering measurement programs, function points in measurement, new technologies, and metrics analysis, this volume: Illustrates software measurement's role in new and emerging technologies Addresses the impact of agile development on software measurement Presents measurement as a powerful tool for auditing and accountability Includes metrics for the CIO Edited by IFPUG's Management and Reporting Committee, the text is useful for IT project managers, process improvement specialists, measurement professionals, and business professionals who need to interact with IT professionals and participate in IT decision-

making. It includes coverage of cloud computing, agile development, quantitative project management, process improvement, measurement as a tool in accountability, project ROI measurement, metrics for the CIO, value stream mapping, and benchmarking. This publication provides unique and indispensable guidance to all in the insurance industry, other businesses and their counsel in identifying and understanding the risks (notably including cyber risks) they face by using social media in the business world and mitigating those risks through a compilation of best practices by industry experts and rulings by courts and regulatory authorities. It features analyses of pertinent policies, statutes and cases. This detailed and comprehensive reference presents the latest developments in power system insulation coordination—emphasizing the achievement of optimum insulation strength at minimum cost. Comprehensively covering a myriad of insulation coordination techniques, the book examines electrical transmission and distribution lines and substations. Supplemented with end-of-chapter problem sets and over 1700 literature citations, tables, drawings, and equations, the book focuses on the conventional (or deterministic) method of insulation coordination, as well as the probabilistic method with its emphasis on statistical analysis. Set up and administer a SharePoint Server 2007 environment Get started on Microsoft Office SharePoint Server 2007 quickly and easily with help from this step-by-step guide. Using clear instructions, Microsoft Office SharePoint Server 2007: A Beginner's Guide shows you how to set up and configure SharePoint Server, collect and store data, build lists and libraries, and enable enterprise search capabilities. You'll learn how to create portals and Web pages, secure your SharePoint Server 2007 environment, and optimize performance. Microsoft Office 2007 integration techniques are also covered. Install and configure SharePoint Server 2007 Secure your SharePoint Server network and data Easily locate files and folders using the Search feature Simplify data collection using forms and workflows Logically organize content into lists and libraries Monitor, maintain, and back up your SharePoint Server environment Build Web applications and portals from reusable, modular Web Parts Improve efficiency using customized views and metadata schemes Seamlessly integrate with Microsoft Office Outlook 2007 Many enterprises are moving their applications and IT services to the cloud. Better risk management results in fewer operational surprises and failures, greater stakeholder confidence and reduced regulatory concerns; proactive risk management maximizes the likelihood that an enterprise's objectives will be achieved, thereby enabling organizational success. This work

methodically considers the risks and opportunities that an enterprise taking their applications or services onto the cloud must consider to obtain the cost reductions and service velocity improvements they desire without suffering the consequences of unacceptable user service quality. Get inside XML, one of the Web's most important technologies, with this complete and annotated specification guide. XML Specification Guide Bestselling authors Ian Graham and Liam Quin provide the technical reference for XML, one of the most important new technologies for Web development. Whether you are a programmer who develops for the Web, intranets, or extranets; a database programmer who needs to upgrade your system; or a Webmaster who wants to keep your site competitive, this book provides you with the information you need to master all the XML concepts, rules, and programming techniques. Beyond comprehensive coverage of the XML specification, readers will find hands-on guidance to the latest advancements that make XML the most powerful Web language in a world that is increasingly Web-based. Inside experts Graham and Quin provide you with:

- \* A complete explanation of XML structure, syntax, and rules, built around detailed examples
- \* A comprehensive specification guide to XML, annotated with helpful clarifications, background material, and illustrative examples
- \* In-depth coverage of namespaces and schemas
- \* A detailed discussion of the Unicode character sets and their relationship to XML
- \* A detailed glossary of important XML terms
- \* A quick-reference guide to XML features, with illustrated examples of how they differ from HTML

On the companion Web site you'll find:

- \* Technical tables for Web developers
- \* Annotated versions of XML grammar
- \* Valuable interactive tools for exploring the specification

This is one of the bestselling aromatherapy books of all time with vital information on plant origins, medical herbalism and the properties and actions of herbs and essential oils. It covers 165 oils, their actions, characteristics, principal constituents and folk traditions and is a must for experienced aromatherapists and beginners alike. This book is a student reference guide book for the MD/PhD application process. It begins with an overview of the structure of a typical MD/PhD program as well as student outcomes and career choices of MD/PhD graduates. Next is an outline of the academic and extracurricular prerequisites as well as the basic components of the application itself. The authors then address the factors that MD/PhD students should consider when selecting schools to which to apply. Continuing to the main application, examples are provided of all the different essay types that MD/PhD applicants will encounter along with comments

on how to address the deliberately vague and abstract prompts while tailoring the responses to the combined-degree program. Most uniquely, included is a very detailed explanation of the many types of interviews that applicants will encounter and how to prepare for them by integrating extensive personal experience and first-hand discussions with MD/PhD program leaders. Lastly, there will be a discussion on how to cope with the year-long timeline that constitutes this application process and provide guidance regarding properly responding to acceptances and waitlist offers. Written by a team of authors each experienced with the MD/PhD application, this book aids the prospective applicant with navigating this challenging process. The author of 'the bible on herbalism' returns with a portable guide on North American medicinal herbs—for the professional and amateur herbalist alike Based on the now-classic reference text Indian Herbarology of North America, this illustrated pocket guide is the perfect companion for those eager to expand their knowledge of herbal healing. Through detailed descriptions and illustrations, Alma R. Hutchens walks readers through:

- 125 of the most useful medicinal herbs found in North America, and their uses
- How to create herbal remedies for common ailments
- The herbal traditions of North America and other lands

Entries include staples of folk medicine such as echinacea and slippery elm as well as common kitchen herbs—from parsley to thyme to pepper—whose tonic and healing properties are less widely known. This book is a printed edition of the Special Issue Selected Papers from the 15th Estuarine and Coastal Modeling Conference that was published in JMSE This handbook includes the most up to date, evidence-based, and comprehensive coverage of recruitment and retention, as written by the top leaders of recruitment research in the world. Contents: 1. Power reactors.--2. Research and test reactors.--3. Fuels and materials facilities.--4. Environmental and siting.--5. Materials and plant protection.--6. Products.--7. Transportation.--8. Occupational health.--9. Antitrust reviews.--10. General. Get a 360-degree view of digital project management. Learn proven best practices from case studies and real-world scenarios. A variety of project management tools, templates, models, and frameworks are covered. This book provides an in-depth view of digital project management from initiation to execution to monitoring and maintenance. Covering end-to-end topics from pre-sales to post-production, the book explores project management from various dimensions. Each core concept is complemented by case studies and real-world scenarios. The Complete Guide to Digital Project Management provides valuable tools for your use such as: Frameworks:

governance, quality, knowledge transfer, root cause analysis, digital product evaluation, digital consulting, estimation Templates: estimation, staffing, resource induction, RACI Models: governance, estimation, pricing, digital maturity continuous execution, earned value management and effort forecast Metrics: project management, quality What You'll Learn Study best practices and failure scenarios in digital projects, including common challenges, recurring problem themes, and leading indicators of project failures Explore an in-depth discussion of topics related to project quality and project governance Understand Agile and Scrum practices for Agile execution See how to apply Quality Management in digital projects, including a quality strategy, a quality framework, achieving quality in various project phases, and quality best practices Be able to use proven metrics and KPIs to track, monitor, and measure project performance Discover upcoming trends and innovations in digital project management Read more than 20 real-world scenarios in digital project management with proven best practices to handle the scenarios, and a chapter on a digital transformation case study Who This Book Is For Software project managers, software program managers, account managers, software architects, lead developers, and digital enthusiasts With Azure security, you can build a prosperous career in IT security. **KEY FEATURES** ? In-detail practical steps to fully grasp Azure Security concepts. ? Wide coverage of Azure Architecture, Azure Security services, and Azure Security implementation techniques. ? Covers multiple topics from other Azure certifications (AZ-303, AZ-304, and SC series). **DESCRIPTION** 'Microsoft Azure Security Technologies (AZ-500) - A Certification Guide' is a certification guide that helps IT professionals to start their careers as Azure Security Specialists by clearing the AZ-500 certification and proving their knowledge of Azure security services. Authored by an Azure security professional, this book takes readers through a series of steps to gain a deeper insight into Azure security services. This book will help readers to understand key concepts of the Azure AD architecture and various methods of hybrid authentication. It will help readers to use Azure AD security solutions like Azure MFA, Conditional Access, and PIM. It will help readers to maintain various industry standards for an Azure environment through Azure Policies and Azure Blueprints. This book will also help to build a secure Azure network using Azure VPN, Azure Firewall, Azure Front Door, Azure WAF, and other services. It will provide readers with a clear understanding of various security services, including Azure Key vault, Update management, Microsoft Endpoint



Protection, Azure Security Center, and Azure Sentinel in detail. This book will facilitate the improvement of readers' abilities with Azure Security services to sprint to a rewarding career. **WHAT YOU WILL LEARN ?** Configuring secure authentication and authorization for Azure AD identities. ? Advanced security configuration for Azure compute and network services. ? Hosting and authorizing secure applications in Azure. ? Best practices to secure Azure SQL and storage services. ? Monitoring Azure services through Azure monitor, security center, and Sentinel. ? Designing and maintaining a secure Azure IT infrastructure. **WHO THIS BOOK IS FOR** This book is for security engineers who want to enhance their career growth in implementing security controls, maintaining the security posture, managing identity and access, and protecting data, applications, and networks of Microsoft Azure. Intermediate-level knowledge of Azure terminology, concepts, networking, storage, and virtualization is required. **TABLE OF CONTENTS** 1. Managing Azure AD Identities and Application Access 2. Configuring Secure Access by Using Azure Active Directory 3. Managing Azure Access Control 4. Implementing Advance Network Security 5. Configuring Advance Security for Compute 6. Configuring Container Security 7. Monitoring Security by Using Azure Monitor 8. Monitoring Security by Using Azure Security Center 9. Monitoring Security by Using Azure Sentinel 10. Configuring Security for Azure Storage 11. Configuring Security for Azure SQL Databases

Created by the AICPA, this authoritative guide provides interpretative guidance to enable accountants to examine and report on an entity's cybersecurity risk management program and controls within that program. The guide delivers a framework which has been designed to provide stakeholders with useful, credible information about the effectiveness of an entity's cybersecurity efforts. This updated and improved guide is designed to help accountants effectively perform SOC 1® engagements under AT-C section 320, Reporting on an Examination of Controls at a Service Organization Relevant to User Entities' Internal Control Over Financial Reporting, of Statement on Standards for Attestation Engagements (SSAE) No. 18, Attestation Standards: Clarification and Recodification. With the growth in business specialization, outsourcing tasks and functions to service organizations has become increasingly popular, increasing the demand for SOC 1 engagements. This guide will help: Gain a deeper understanding of the requirements and guidance in AT-C section 320 for performing SOC 1 engagements. Obtain guidance from top CPAs on how to implement AT-C section 320 and address common and practice issues. Provide best in class services related to

planning, performing, and reporting on a SOC 1 engagement. Successfully implement changes in AT-C section 320 arising from the issuance of SSAE 18, which is effective for reports dated on or after May 1, 2017. Determine how to describe the matter giving rise to a modified opinion by providing over 20 illustrative paragraphs for different situations. Understand the kinds of information auditors of the financial statements of user entities need from a service auditor's report. Implement the requirement in SSAE No. 18 to obtain a written assertion from management of the service organization. Organize and draft relevant sections of a type 2 report by providing complete illustrative type 2 reports that include the service auditor's report, management's assertion, the description of the service organization's system, and the service auditor's description of tests of controls and results. Develop management representation letters for SOC 1 engagements. This book has become a CLASSIC in its field because of the high quality of the information that's presented and the clarity in the way it's presented.

- o Accessible Information
- o Concise Presentation
- o Humorous Stories
- o Intelligently Written

**THIS IS THE HERB BOOK THAT YOU CAN TRUST!** From the introduction: Lalitha's extensive knowledge relative to the botanicals she has elected to write about is quite impressive to say the least. She is someone who gives plants personality and feeling! It shows in how as well as what she writes about. These various herbs come alive on the pages, colored not only by her own sensitivities, but also fully endowed with the dynamic energy of her very capable expertise. She has graduated from the hills and dales, forests and mountains, and meadows and prairies of Mother Nature U. These were the classrooms in which she studied ardently and diligently, applying herself well to the tasks at hand. In clear and concise terms she take the guesswork out of herbs. Under her reliable tutelage even the most novice of users of botanicals will soon become qualified enough to use those she covers in a safe and effective way. That is saying a lot considering just how many other herb books are out there at present. It's a true winner in every sense of the word. A reliable gem for consumers to place confidence in. Botanical medicine in this country will benefit from your book for years to come. **JUST READ WHAT PEOPLE ARE SAYING ABOUT THIS BOOK..** "My Right Hand Man... I have a large library of natural healing and nutritional books and this book is ALWAYS the one that works for me, our family and even our pets." "This is a great book for anyone that wants to take responsibility for maintaining good health with herbs." "Excellent material, easy to follow and very informative. I use this book constantly. The herbs are easy to

access, the material gives easy to follow information on how to incorporate the herbs into your life. It is excellent. I read herbal books constantly, and have quite a library. when I need information, or I need a remedy....this is the book I run to..." "I use this book everyday and love it. I am a mother of five and this book is the first book I grab for everyday ailments in our household. 10 Essentials has a down-to-earth quality that is lacking in medicinal herb field. This is the only book I have come across that covers the whole family from Grandparents to Infants. Provides archivists and manuscript curators with an explanation of the genesis and functionality of EAD, guidance on administrative issues, an overview of EAD tagging, comparative overviews of tools and methods available for authoring and publishing, basic SGML and XML concepts, and instructions for use of EAD's linking elements. This essential career guide equips new professionals and doctoral students with a robust foundation for a long and satisfying career in psychology and other behavioral health professions. Taking a proactive intervention prevention approach to career planning and building, contributors offer accessible guidelines and advice in core areas such as specialization and niche specialties, the market for services, cultural competence, ethically and legally sound practice, and personal competencies including self-care, the degree-to-career transition, and financial planning. The editors also break down the mental health field into discrete disciplines, each with its own trajectory for its future relevance and sustainability. By bringing this wide range of career information together, this book helps to set much-needed standards for professional development in a demanding, diversifying, and evolving field. Featured in the coverage: · The personal development foundation. · Professional relationships and the art of networking. · The clinical credentialing process. · Clinical, educational, and administrative supervision. · The curriculum vitae and professional marketing. · The early career professional advantage. The Psychologist's Guide to Professional Development serves as an invaluable text for professional development courses in the fields of psychology, counseling, social work, marriage and family therapy, as well as a trusted mentor-between-covers for the long term. The educational environment of the 1990's is characterized by increasing independence for schools in a more competitive climate. This book is intended to be of direct practical help to those involved in ensuring the long-term wellbeing of schools for the benefit of the pupils they educate. Its aim is to provide both an overview of the issues relating to external relations in schools and an insight into the organizational and planning systems that can be

applied to dealing with them. In particular it focuses on the overall field of external relations and on its individual facets, ranging from the management of links with the LEA, liaison with parents and issues in primary/secondary school links to school identity and marketing. The book is divided into four integrated parts which examine approaches to the management of external relations, links with the educational environment, links with the community, and external relations. *Managing External Relations in Schools* places the new challenges arising from the Education Reform Act and LMS into a broad context, which is much wider than the common concept of public relations and marketing. This will enable teachers and school managers to consider more systematically the management needs of the institution's external links. Each of the contributors is an expert in his or own field and has written from the perspective of real challenges and issues facing schools. Ideas on enhancing efficiency and effectiveness in all spheres of external relations underpin the themes in the book.

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