



How to Comply with Sarbanes-Oxley Section 404: Assessing the Effectiveness of Internal Control

Michael J. Ramos

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Praise for "How to Comply with Sarbanes-Oxley Section 404, Second Edition": "In his Second Edition of "How to Comply with Sarbanes-Oxley Section 404", Michael Ramos incorporates new developments and lessons learned in the last two years into the definitive guide on SOX 404 implementation ...An effective tool not just for consultants, this book is the reference guide for every corporate manager facing SOX 404 implementation." - David W. Hinshaw, Executive Vice President and Chief Financial Officer Southern Community Financial Corporation. "Very informative ...this is a book you can actually sit down and read ...Michael Ramos is extremely knowledgeable and insightful, and his level of detail related to proper documentation has been invaluable in helping me effectively perform Section 404 consulting engagements ...This Second Edition contains the most pertinent updates and important PCAOB releases. Most importantly, Mr. Ramos has managed to effectively include real-world examples and lessons learned in the field over the last few years. This has saved me countless hours of research and my clients countless dollars." - Christina M. Wenk, CPA Director - Sarbanes-Oxley Compliance Grassi & Co. "How to Comply with Sarbanes-Oxley Section 404, Second Edition" brings practical clarity to this complex topic and guides the reader, step by step, through implementation. Mike Ramos draws on his deep understanding of the technical 404 requirements as well as his keen insights as a storyteller ...Our firm has used Mike's guides over the years to understand and implement technical standards. This guide will be indispensable as we assist companies in the future." -Michael C. Knowles Partner Frank, Rimerman & Co. LLP.

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