

Larry Hubbard & Associates Evaluating Financial Reporting Controls Course Outline

What does it take to implement effective financial reporting controls?

This seminar discusses COSO, SOX, Section 404, Financial Reporting Assertions and the evaluation of controls around accurate financial reporting.

Learning Objectives:

- Understand the Scope of a SOX Project
- Understand Internal Controls Over Financial Reporting
- See the Relationship of COSO to Internal Controls Over Financial Reporting
- Work with the COSO Principles

Who Should Attend:

SOX project team members and other accounting and financial personnel who want to better understand the SOX Act, COSO and financial reporting controls.

Course Leader:

Larry Hubbard is a professional trainer and consultant with a broad background in accounting, auditing, and finance. Prior to founding Larry Hubbard & Associates, Larry's work experience included Mobil Corporation and Ernst & Young. More information can be found at website:

<http://www.LHubbard.com>

Administration:

No advance preparation or prerequisites are necessary for this course. The program level is basic. The delivery method is Group-Live and 8 CPE hours in the Auditing field of study are available.

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