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Jorge Rocha, Sandra Oliveira, César Capinha

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audit committees must contemplate This methodological contribution results in the construction of a literature framework to substantiate the focus of the study through the identified themes This book offers guidelines for municipal audit committees on executing their roles successfully and ethically It also practically equips regulators including the National Treasury provincial treasuries CoGTA and SALGA with measures to enhance the efficacy of audit committees Professional bodies and Best Practices Guidance bodies may augment their standards and ethical codes to guide members serving on audit Risk Management and Assessment Jorge Rocha, Sandra Oliveira, César Capinha, 2020-10-14 Risk analysis risk evaluation and risk management are the three core areas in the process known as Risk Assessment Risk assessment corresponds to the joint effort of identifying and analysing potential future events and evaluating the acceptability of risk based on the risk analysis while considering influencing factors In short risk assessment analyses what can go wrong how likely it is to happen and if it happens what are the potential consequences Since risk is a multi disciplinary domain this book gathers contributions covering a wide spectrum of topics with regard to their theoretical background and field of application The work is organized in the three core areas of risk assessment Corporate Governance Risk Management by State-Owned Enterprises and their Ownership OECD, 2016-10-19 This publication takes stock of how SOEs and those exercising the state s ownership role address the issue of risk management from the perspective of corporate governance risk governance as recommended in the OECD Guidelines on Corporate Governance of State Owned Enterprises

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