



# Risk Management: Internal Controls & Fraud Prevention - Part 3 Self-Study Webinar (3.5 Hours)

SA217C23E  
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Self Study Webcast  
Dec 20 - Dec 21

## Overview:

Many organizations have gone through extensive efforts to comply with Sarbanes-Oxley and other internal control regulations to ensure accuracy in their financial statements. But financial statement controls cover only a small area of risk and often ignore the far greater risks resulting from weak operational and other financial controls. In this self-study webinar, you'll learn how to:

- Reduce risk with hedging, derivatives and insurance options
- How to manage a crisis

## Objective:

This targeted self-study webinar will provide you with a firm grasp of the common financial and operational risks that still confront companies and what you need to do, beyond insuring against them, to manage those risks.  
[Detailed Learning Objectives](#) [1]

## Emphasis:

- Using hedging and derivatives as part of a risk management program
- Making effective use of business insurance in risk management

\*Represents the primary topics of a presentation, lesson or program.

\*Identify presentation units that normally are reported by the speaker.

\*Identify the regulatory system within the presentation unit.

\*Explain the role of the Department of Homeland Security in cybersecurity issues.

\*Identify the focus of the SEC's guidance on cybersecurity.

\*Identify the management area covered by specific codes.

**BottomPrerequisite:**  
None.

**Preparation:**  
No advance preparation required.

**Level of Knowledge:**  
Overview.



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[1] [https://www.cpeonline.com/JavaScript:showObjectivesPopup\(\);](https://www.cpeonline.com/JavaScript:showObjectivesPopup();)