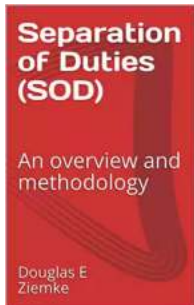


# Separation Of Duties (SOD): An Overview And Methodology



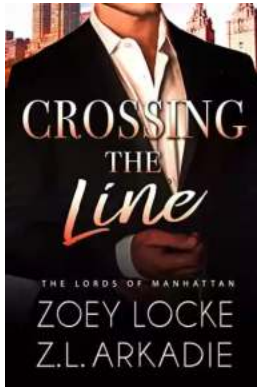
## Separation of Duties (SOD): An overview and methodology by Ben Stevens(Kindle Edition)

★★★★☆ 4.5 out of 5

Language : English  
File size : 1385 KB  
Text-to-Speech : Enabled  
Screen Reader : Supported  
Enhanced typesetting : Enabled  
Word Wise : Enabled  
Print length : 18 pages



This pocket guide to Separation of Duties (SOD) provides a simple 5-step methodology on how to assess, document, and identify key business tasks to help prevent fraud or negligence. SOD is one of the core business controls document, and a favorite of every auditor. Written in simple, clear language with easy-to-follow instructions and advice, this book explains and illustrates how to identify key tasks in a process, establish an SOD matrix, set up role-to-task assignments, evaluate conflicting tasks, and build audit-compliant documentation and policy. This short book will help anyone needing a quick study of SOD and simple approach to creating SOD policy.



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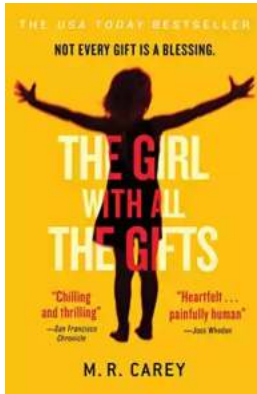
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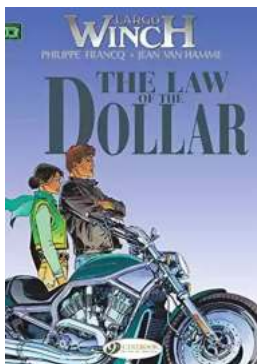
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