

# Enterprise Compliance Management (ECM)



Bringing Influences Together

A Pragmatic Guide for Attaining  
Compliance Across the Enterprise

James J. Finnegan

# Enterprise Compliance Management Bringing Influences Together

**Tachia Chin, Francesco Caputo, Chien-liang Lin, Fengpei Hu**



## **Enterprise Compliance Management Bringing Influences Together:**

**Enterprise Compliance Management (ECM)** James Finnegan, 2004-06 Most of what we do is driven by an effort to be compliant. Hardly a second goes by when we are not complying with some rule, regulation, standard, order, etc. We stop for traffic signals, complete tax forms, credit applications, and so on. Business further complicates matters by adding another layer of compliance requirements to our lives. These include, just to name a few, standards, contracts, regulations, legislation, management requirements, and goals, data, and best practices. The challenge is to identify which of these requirements are applicable to the business and translate those needs into compliance products which are created and managed by processes within the operation of the business. Enterprise Compliance Management (ECM) focuses on a holistic, top-down, business-oriented view of compliance. The guide discusses a common sense method for the creation and management of compliance on an enterprise basis with the use of integrated toolsets. Email JJJF@TheECM.com for more information. [Bring Your Own Device Security Policy Compliance Framework](#) Rathika Palanisamy, Azah Anir Norman, Miss Laiha Mat Kiah, Tutut Herawan, 2025-03-29 Proliferation of Bring Your Own Device (BYOD) has instigated a widespread change, fast outpacing the security strategies deployed by organizations. The influx of these devices has created information security challenges within organizations, further exacerbated by employees' inconsistent adherence with BYOD security policy. To prevent information security breaches, compliance with BYOD security policy and procedures is vital. This book aims to investigate the factors that determine employees' BYOD security policy compliance by using a mixed methods approach. Security policy compliance factors, BYOD practices, and security risks were identified following a systematic review approach. Building on Organizational Control Theory, Security Culture, and Social Cognitive Theory, a research framework positing a set of plausible factors determining BYOD security policy compliance was developed. Next, with a purposive sample of eight information security experts from selected public sector organizations, interviews and BYOD risk assessments analysis were performed to furnish in-depth insights into BYOD risks, its impact on organizations, and recommend control measures to overcome them. This led to the suggestion of four control measures to mitigate critical BYOD security risks, such as Security Training and Awareness, SETA, policy, top management commitment, and technical countermeasures. The control measures were mapped into the research framework to be tested in the following quantitative phase. The proposed research framework was tested using survey results from 346 employees of three Critical National Information Infrastructure (CNII) agencies. Using Partial Least Squares Structural Equation Modelling (PLS-SEM), the framework's validity and reliability were evaluated, and hypotheses were tested. Findings show that perceived mandatoriness, self-efficacy, and psychological ownership are influential in predicting employees' BYOD security policy compliance. Specification of security policy is associated with perceived mandatoriness, while BYOD IT support and SETA are significant towards self-efficacy. Unexpectedly, security culture has been found to have no significant relationship to BYOD security policy compliance. Theoretical, practical, and methodological contributions were

discussed and suggestions for future research were recommended The analysis led to a number of insightful findings that contribute to the literature and the management which are predominantly centered on traditional computing In view of the ever increasing BYOD threats to the security of government information it is imperative that IT managers establish and implement effective policies to protect vital information assets Consequently the findings of this study may benefit policymakers particularly in the public sector in their efforts to increase BYOD security policy compliance among employees

### **Navigating Law and Policy in STM Enterprises: Ethical Governance, Regulation, and Innovation Strategy**

Zangana, Hewa Majeed, Al-Karaki, Jamal, Omar, Marwan, 2025-06-13 To understand the world of Science Technology and Medicine STM enterprises it is essential to navigate the complex landscape of law and policy STM sectors often outpace existing legal frameworks and policies raising unique challenges related to intellectual property data privacy and ethical considerations As STM enterprises develop groundbreaking products and services understanding and adapting to evolving legal and policy environments becomes essential for sustainable growth risk management and public trust This intersection of law policy and technological advancement demands strategic foresight and informed decision making to ensure responsible and lawful innovation Navigating Law and Policy in STM Enterprises Ethical Governance Regulation and Innovation Strategy explores the legal and policy landscape that surrounds STM firms and the legal challenges they face It shows a strategic roadmap of reducing litigation risk while preserving competitive agility Covering topics such as law policies and STM this book is an excellent resource for STM executives in house counsel compliance officers policy analysts researchers academicians and more

Tax Compliance by Design Achieving Improved SME Tax Compliance by Adopting a System Perspective OECD, 2014-10-24 This study introduces the concept of Tax Compliance by design It describes how revenue bodies can exploit developments in technology and the ways in which modern SMEs organise themselves to incorporate tax compliance into the systems businesses use to manage their financial affairs Oracle E-Business, 3rd Edition Isaca, 2010

**The Impact of Global Industrial Manufacturing and the Development Strategy of New Energy and New Technologies under the Action of Carbon Reduction** Wen-Tsao Pan, Keping Yu, Yiwen Zhang, Weilin Xiao, Chi Lau, Shan Shan, 2024-01-26 In the context of the climate crisis governments reached a consensus on promoting enterprises and organizations to take relevant carbon reduction actions in the United Nations Climate Change Conference COP 26 held in Glasgow on November 1 2021 The topic of carbon reduction will continue to be discussed at the 27th Conference of the Parties COP27 of the United Nations Climate Change Conference in 2022 The international community expects all parties to truly implement their commitments to reduce emissions and take joint actions to effectively address the crises and challenges brought about by climate change Carbon dioxide will lead to the global average temperature warming year by year The use of coal oil and natural gas and the emission of exhaust gas are the main driving factors of global warming In addition the causes of global warming also include the reduction of plants due to deforestation

Outcome-Driven Business Architecture Amit Tiwary, Bhuvan Unhelkar, 2018-08-06 This book discusses business architecture as a basis for aligning efforts with outcomes It views BA as complementary to enterprise architecture where the focus of technological initiatives and inventories is to understand and improve business organization business direction and business decision making This book provides a practical long term view on BA Based on the authors consulting experience and industrial research the material in this book is a valuable addition to the thought processes around BA and EA The lead author has direct and practical experience with large clients in applying APQC capability framework for undertaking multiple enterprise wide capability assessments      **Green IT Strategies and Applications** Bhuvan Unhelkar, 2016-04-19 Bhuvan Unhelkar takes you on an all encompassing voyage of environmental sustainability and Green IT Sharing invaluable insights gained during two battle tested decades in the information and communication technologies industry he provides a comprehensive examination of the wide ranging aspects of Green IT from switching off monitors virtualizin      *H.R. 7739 and H.R. 10632, Small Business Impact Bill* United States. Congress. House. Committee on Small Business. Subcommittee on Special Small Business Problems, 1979      **The Informal Economy Revisited** Martha Chen, Françoise Carré, 2020-07-14 This landmark volume brings together leading scholars in the field to investigate recent conceptual shifts research findings and policy debates on the informal economy as well as future challenges and directions for research and policy Well over half of the global workforce and the vast majority of the workforce in developing countries work in the informal economy and in countries around the world new forms of informal employment are emerging Yet the informal workforce is not well understood remains undervalued and is widely stigmatised Contributors to the volume bridge a range of disciplinary perspectives including anthropology development economics law political science social policy sociology statistics urban planning and design The Informal Economy Revisited also focuses on specific groups of informal workers including home based workers street vendors and waste pickers to provide a grounded insight into disciplinary debates Ultimately the book calls for a paradigm shift in how the informal economy is perceived to reflect the realities of informal work in the Global South as well as the informal practices of the state and capital not just labour The Informal Economy Revisited is the culmination of 20 years of pioneering work by WIEGO Women in Informal Employment Globalizing and Organizing a global network of researchers development practitioners and organisations of informal workers in 90 countries Researchers practitioners policy makers and advocates will all find this book an invaluable guide to the significance and complexities of the informal economy and its role in today s globalised economy The Open Access version of this book available at <https://www.taylorfrancis.com/books/e/9780429200724> has been made available under a Creative Commons Attribution Non Commercial No Derivatives 4.0 license      *Corporate Governance Safeguarding State-Owned Enterprises from Undue Influence Implementing the OECD Guidelines on Anti-Corruption and Integrity in State-Owned Enterprises* OECD, 2023-01-26 State owned enterprises SOEs remain vulnerable to being used as conduits for political finance patronage and personal or related

party enrichment Lingering weaknesses in corporate governance and ownership arrangements can expose SOEs to such exploitation and undermine SOE efforts to uphold integrity

**Transforming Learning and IT Management through Gamification** Edmond C. Prakash, Madhusudan Rao, 2015-08-07 This book explains how gamification specifically enterprise gamification can help managers in multiple areas within an enterprise to improve attrition Employee Engagement is an important component to foster employee relations with the organization Gamification by its inherent design helps to increase engagement within an enterprise Several successful case studies in Gamification are presented which present new practical tips for Gamification for IT Management By introducing general IT management concepts related to the specific environment managers work in the authors then detail the benefits of introducing gamification in this very environment to resolve business issues IT Managers as well as HR professionals Group Heads and Delivery Leaders will find this be a useful resource to understand how Gamification can improve their everyday work The book can also be used as a reference for engaging learners and employees to improve their productivity in organizations

Understanding Cognitive Differences Across Cultures: Integrating Neuroscience and Cultural Psychology Tachia Chin, Francesco Caputo, Chien-liang Lin, Fengpei Hu, 2022-11-10

**The Importance of Codes of Ethics: Examination of the Need of Business Ethics and the Efficient Usage of Codes of Ethics for Good Corporate Governance** Anna Mika, 2012-03-01 The purpose of this paper is to analyse the importance of ethics in today's business The concept of business ethics which has been debated since the beginnings of trade seems to be an oxymoron and the attention this controversial topic drew increased strongly in the last years The changing relationships between the legislative role of governments and the regulations by businesses emphasize the important role of enterprises in the global economy In this paper the change in business ethics and their main impacts will be discussed as well as the influence of codes of ethics as an instrument of business ethics

**Small and Medium-Sized Enterprises and the Environment** Ruth Hillary, 2017-09-08 This book tackles a largely neglected topic small and medium sized enterprises SMEs and their environmental impact Over 90% of all firms are SMEs Their importance to the health of national and international economies is recognized But what of their environmental impact Individually this may be small but collectively they pose a huge and largely unregulated threat to national and indeed the global environment There have been many failed attempts to engage SMEs in environmental stewardship Why is this And where are the success stories needed to set best practice examples Environmental protection is widely touted as being a win win scenario for business with economic spin offs in terms of energy and waste reduction quickly producing payback for capital expenditures Why is the good environmental management equals good business management message not getting through In Small and Medium Sized Enterprises and the Environment Dr Ruth Hillary brings together an outstanding international collection of experts from government international and national support agencies academics and the business community to present arguments about the key environmental business imperatives facing the small firm sector The book is divided into four

sections Attitudes and Perceptions of Small Firms to the Environment and Sustainability Environmental Management in the Smaller Firm Practical Strategies for Reaching SMEs Case Studies from around the World In these sections the book examines the threats such as trade supply chain issues and legislative compliance but is also solution oriented with considerable discussion of the management tools smaller firms can use to improve their environmental performance It aims to provide practical strategies for smaller firms and to that end includes a range of informative case studies from around the world Small and Medium Sized Enterprises and the Environment is the most comprehensive book on the subject available and will prove invaluable not only to SMEs themselves seeking to understand a rapidly changing world but to consultants and small business advisors local and central government and to all those in academia looking for ways to improve the environmental performance of small businesses

**The Risk Management Handbook** David Hillson, 2023-08-03 The Risk Management Handbook offers readers knowledge of current best practice and cutting edge insights into new developments within risk management Risk management is dynamic with new risks continually being identified and risk techniques being adapted to new challenges Drawing together leading voices from the major risk management application areas such as political supply chain cybersecurity ESG and climate change risk this edited collection showcases best practice in each discipline and provides a comprehensive survey of the field as a whole This second edition has been updated throughout to reflect the latest developments in the industry It incorporates content on updated and new standards such as ISO 31000 MOR and ISO 14000 It also offers brand new chapters on ESG risk management legal risk management cyber risk management climate change risk management and financial risk management Whether you are a risk professional wanting to stay abreast of your field a student seeking a broad and up to date introduction to risk or a business leader wanting to get to grips with the risks that face your business this book will provide expert guidance

**Multinational Enterprises and Transparent Tax Reporting** Alexandra Middleton, Jenni Muttonen, 2020-01-17 This book examines tax transparency as part of multinational enterprises corporate social responsibility CSR It considers revelations like the Panama and Paradise Papers that shed light on corporations tax practices and the growing public dissatisfaction resulting in legislative projects such as the Organisation for Economic Co operation and Development OECD base erosion and profit shifting Tax transparency is defined as companies voluntary disclosure of numerical tax data e g taxes paid by country and other tax related information e g tax policies It is set apart from tax avoidance and tax evasion to clarify the often blurred concepts In this book tax transparency is placed in a historical context and possible drivers and hindering factors to tax transparency are investigated Tax transparency is discussed in the light of socio economic theories stakeholder legitimacy institutional theory and reputation risk management as well as economic theories agency theory signalling proprietary costs and information overload theory The book provides examples of tax transparency development of the largest multinational enterprises in five countries France Germany UK Finland and USA in six years 2012 2017 a period featuring increased media coverage of tax matters and legislative

movement in the OECD and the European Union The future of tax transparency is discussed in light of quality characteristics assurance of information and potential use of artificial intelligence Companies managers and tax and CSR specialists benefit from the book by gaining insight into how to design transparent high quality tax reporting Assurance professionals can use information about the quality criteria of tax transparency Regulators can track historical development and see examples of voluntary tax transparency in companies reporting Scholars and students obtain theoretical framework for analysing the tax transparency phenomenon and the ability to distinguish between the concepts of tax transparency planning avoidance and evasion

**A Risk Professionals Survival Guide** Clifford Rossi,2014-10-20 Balanced practical risk management for post financial crisis institutions A Risk Professional s Survival Guide fills a critical gap left by existing risk management texts Instead of focusing only on quantitative risk analysis or only on institutional risk management this book takes a comprehensive approach The disasters of the recent financial crisis taught us that managing risk is both an art and a science and it is critical for practitioners to understand how individual risks are integrated at the enterprise level This book is the only resource of its kind to introduce all of the key risk management concepts in a cohesive case study spanning each chapter A hypothetical bank drawn from elements of several real world institutions serves as a backdrop for topics from credit risk and operational risk to understanding big picture risk exposure You will be able to see exactly how each rigorous concept is applied in actual risk management contexts This book includes Supplemental Excel based Visual Basic VBA modules so you can interact directly with risk models Clear explanations of the importance of risk management in preventing financial disasters Real world examples and lessons learned from past crises Risk policies infrastructure and activities that balance limited quantitative models This book provides the element of hands on application necessary to put enterprise risk management into effective practice The very best risk managers rely on a balanced approach that leverages every aspect of financial operations for an integrative risk management strategy With this book you can identify and control risk at an expert level

**Handbook of Research on Managing and Influencing Consumer Behavior** Kaufmann, Hans-Ruediger,2014-10-31 In recent years all types of businesses have increasingly focused on the importance of the relationship with the customer Customer knowledge management has become a well known term used in the business and academic worlds for understanding how to control consumer behavior The Handbook of Research on Managing and Influencing Consumer Behavior discusses the importance of understanding and implementing customer knowledge management and customer relationship management into everyday business workflows This comprehensive reference work highlights the changes that the Internet and social media have brought to consumer behavior and is of great use to marketers businesses academics students researchers and professionals

**Information Security Management Handbook** Harold F. Tipton,Micki Krause,2007-05-14 Considered the gold standard reference on information security the Information Security Management Handbook provides an authoritative compilation of the fundamental knowledge skills



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