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a complete set of policies and procedures with downloadable files included for your organization whether you're just starting out or need to add some control to your existing operations policies and procedures are an integral part of eliminating fraud reducing operational errors and reducing inefficiencies the complete set includes the following policies and procedures corporate and general policy review ethics policy segregation of duties account reconciliation policy internal control over spreadsheets relationship with external auditors standard document retention policy physical and data security facility environmental protection human resources employee standards of conduct business expense reimbursement policy company car and car allowance policy employee training policy misappropriation of assets and other dishonest acts employee dress code virtual or remote work policy flexible work schedule policy personal leave vacation policy leave of absence with pay leave of absence without pay cash and banking cash bank accounts bank account reconciliation petty cash funds employee advances unclaimed property credit card policy accounts receivable customer accounts receivable customer credit procedures write off of uncollectible receivables bad debt cash discount and unsaleable allowances accounts receivable reconciliation intercompany accounts inventory inventory accounting and control inventory reserves cycle counting physical inventories fixed assets fixed asset accounting policies capital project requests additional capital request capital post completion review disposal or impairment of property depreciation and useful life accounting for leases other assets prepaid expenses other assets goodwill and trademarks liabilities accounts payable policy vendor invoice approval material returned to vendors customer credits issued sales and use tax on purchases payroll accrual liability accruals expense inventory and capital

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this manual helps medium and large law firms increase productivity by providing a model manual for law office policies and procedures the book an updated and expanded version of the previous fourth edition is divided into seventeen sections covering such topics as law office organization management and administration support personnel office polices personnel policies and benefits office security and emergency procedures financial management file systems technology and communications systems the book contains numerous sample forms and documents as well as extensive bibliographies a cd containing the entire text of the manual is included allowing customization of the manual for particular user needs

this licensing and operations manual for collective management organizations in nigeria drafted jointly by the nigerian copyright commission ncc and wipo aims to empower the nigerian collective management organizations cmos by providing practical and up to date information on cmo operations focusing on licensing negotiations and tariff setting including digital rights the manual is designed to promote a culture of transparency and good practices within cmos enabling them to design implement and adapt an effective licensing strategy

this new second edition updates its first edition published in 2005 by examining the fundamental issues that both licensors and licensees confront in the negotiation of a software license this resource is accompanied by and cross referenced to an annotated software license a detailed index and companion cd rom is also included for customization of the software license and related forms

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