It Auditing Using Controls To Protect Information

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secure your systems using the latest it auditing techniques fully updated to cover leading edge tools and technologies it auditing using controls to protect information assets second edition explains step by step how to implement a successful enterprise wide it audit program new chapters on auditing cloud computing outsourced operations virtualization and storage are included this comprehensive guide describes how to assemble an effective it audit team and maximize the value of the it audit function in depth details on performing specific audits are accompanied by real world examples ready to use checklists and valuable templates standards frameworks regulations and risk management techniques are also covered in this definitive resource build and maintain an internal it audit function with maximum effectiveness and value audit entity level controls data centers and disaster recovery examine switches routers and firewalls evaluate windows unix and linux operating systems audit servers and applications analyze databases and storage solutions assess wlan and mobile devices audit virtualized environments evaluate risks associated with cloud computing and outsourced operations drill down into applications to find potential control weaknesses use standards and frameworks such as cobit itil and iso understand regulations including sarbanes oxley hipaa and pci implement proven risk management practices

protect your systems with proven it auditing strategies a must have for auditors and it professionals doug dexter cissp issmp cisa audit team lead cisco systems inc plan for and manage an effective it audit program using the in depth information contained in this comprehensive resource written by experienced it audit and security professionals it auditing using controls to protect information assets covers the latest auditing tools alongside real world examples ready to use checklists and valuable templates inside you ll learn how to analyze windows unix and linux systems secure databases examine wireless networks and devices and audit applications plus you ll get up to date information on legal standards and practices privacy and ethical issues and the cobit standard build and maintain an it audit function with maximum effectiveness and value implement best practice it audit processes and controls analyze unix linux and windows based operating systems audit network routers switches firewalls wlans and mobile devices evaluate entity level controls data centers and disaster recovery plans examine servers platforms and applications for vulnerabilities review databases for critical controls use the coso cobit itil iso and nsa infosec methodologies implement sound risk analysis and risk management practices drill down into applications to find potential control weaknesses

the definitive it auditing resource thoroughly revised to cover the latest technologies and developments this fully updated guide explains

step by step how to plan and implement a successful enterprise wide it audit program you will discover how to assemble an effective it audit team and maximize the value of the it audit function new chapters discuss auditing strategies for cybersecurity programs and big data all existing chapters have been expanded to reflect recent technological developments including an expanded chapter on auditing cloud computing written by a team of experts it auditing using controls to protect information assets third edition offers solid techniques templates checklists and forms explanations of leading edge tools and systematic procedures for conducting effective it audits each concept is clearly demonstrated through real world examples standards frameworks regulations and risk management techniques are also covered in this definitive resource provides a flexible tested framework to use when performing it audits contains the latest auditing tools along with configuration tips written by industry experts with experience in managing international audits

secure your systems using the latest it auditing techniques fully updated to cover leading edge tools and technologies it auditing using controls to protect information assets third edition explains step by step how to implement a successful enterprise wide it audit program new chapters on auditing cybersecurity programs big data and data repositories and new technologies are included this comprehensive guide describes how to assemble an effective it audit team and maximize the value of the it audit function in depth details on performing specific audits are accompanied by real world examples ready to use checklists and valuable templates standards frameworks regulations and risk management techniques are also covered in this definitive resource build and maintain an internal it audit function with maximum effectiveness and value audit entity level controls and cybersecurity programs assess data centers and disaster recovery examine switches routers and firewalls evaluate windows unix and linux operating systems audit servers and applications analyze databases and storage solutions review big data and data repositories assess end user computer devices including pcs and mobile devices audit virtualized environments evaluate risks associated with cloud computing and outsourced operations drill down into applications and projects to find potential control weaknesses learn best practices for auditing new technologies use standards and frameworks such as cobit itil and iso understand regulations including sarbanes oxley hipaa and pci implement proven risk management practices

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as the power of computing continues to advance companies have become increasingly dependent on technology to perform their operational requirements and to collect process and maintain vital data this increasing reliance has caused information technology it auditors to examine the adequacy of managerial control in information systems and related operations to assure necessary levels of effectiveness and efficiency in business processes in order to perform a successful assessment of a business s it operations auditors need to keep pace with the continued advancements being made in this field it auditing using a system perspective is an essential reference source that discusses advancing approaches within the it auditing process as well as the necessary tasks in sufficiently initiating inscribing and completing it audit engagement applying the recommended practices contained in this book will help it leaders improve it audit practice areas to safeguard information assets more effectively with a concomitant reduction in engagement area risks featuring research on topics such as statistical testing management response and risk assessment this book is ideally designed for managers researchers auditors practitioners analysts it professionals security officers educators policymakers and students seeking coverage on modern auditing approaches within information systems and technology

the new edition of a bestseller information technology control and audit fourth edition provides a comprehensive and up to date overview of it governance controls auditing applications systems development and operations aligned to and supporting the control objectives for information and related technology cobit it examines emerging trend

this practical and effective how to guide helps auditors and cpas apply and comply with authoritative auditing standards it explains the standards and their requirements fully using technical terminology only when necessary

if you are an auditor or work frequently with auditors you need quick answers on the latest auditing standards get the answers you need now to understand and comply with authoritative auditing standards the complete guide to auditing standards and other professional standards for accountants 2008 is filled with charts checklists diagrams report forms schedules tables exhibits examples practice aids

and step by step instructions for your maximum ease of use

this book provides a recent and relevant coverage based on a systematic approach especially suitable for practitioners and managers the book has also been classroom tested in is it courses on security it presents a systematic approach to build total systems solutions that combine policies procedures risk analysis threat assessment through attack trees honeypots audits and commercially available security packages to secure the modern it assets applications databases hosts middleware services and platforms as well as the paths the wireless plus wired network to these assets after covering the security management and technology principles the book shows how these principles can be used to protect the digital enterprise assets the emphasis is on modern issues such as e commerce e business and mobile application security wireless security that includes security of wi fi lans cellular networks satellites wireless home networks wireless middleware and mobile application servers semantic security with a discussion of xml security services security saml security assertion markup language and net security integration of control and audit concepts in establishing a secure environment numerous real life examples and a single case study that is developed throughout the book highlight a case oriented approach complete instructor materials powerpoint slides course outline project assignments to support an academic or industrial course are provided additional details can be found at the author website amjadumar com

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when it comes to computer security the role of auditors today has never been more crucial auditors must ensure that all computers in particular those dealing with e business are secure the only source for information on the combined areas of computer audit control and security the it audit control and security describes the types of internal controls security and integrity procedures that management must build into its automated systems this very timely book provides auditors with the guidance they need to ensure that their systems are secure from both internal and external threats

the headline grabbing financial scandals of recent years have led to a great urgency regarding organizational governance and security information technology is the engine that runs modern organizations and as such it must be well managed and controlled organizations and individuals are dependent on network environment technologies increasing the importance of security and privacy the field has answered this sense of urgency with advances that have improved the ability to both control the technology and audit the information that is the lifeblood of modern business reflects the latest technological advances updated and revised this third edition of information technology control and audit continues to present a comprehensive overview for it professionals and auditors aligned to the cobit control objectives it provides a fundamental understanding of it governance controls auditing applications systems development and operations demonstrating why controls and audits are critical and defining advances in technology designed to support them this volume meets the increasing need for audit and control professionals to understand information technology and the controls required to manage this key resource a powerful primer for the cisa and cgeit exams supporting and analyzing the cobit model this text prepares it professionals for the cisa and cgeit exams with summary sections exercises review questions and references for further readings it promotes the mastery of the concepts and practical implementation of controls needed to effectively manage information technology resources new in the third edition reorganized and expanded to align to the cobit objectives supports study for both the cisa and cgeit exams includes chapters on it

financial and sourcing management adds a section on delivery and support control objectives includes additional content on audit and control of outsourcing change management risk management and compliance

data analytics in finance covers the methods and application of data analytics in all major areas of finance including buy side investments sell side investment banking corporate finance consumer finance financial services real estate insurance and commercial banking it explains statistical inference of big data financial modeling machine learning database querying data engineering data visualization and risk analysis emphasizing financial data analytics practices with a solution oriented purpose it is a one stop shop of all the major data analytics aspects for each major finance area the book paints a comprehensive picture of the data analytics process including statistical inference of big data financial modeling machine learning and ai database querying data engineering data visualization risk analysis each chapter is crafted to provide complete guidance for many subject areas including investments fraud detection and consumption finance avoiding data analytics methods widely available elsewhere the book focuses on providing data analytics methods specifically applied to key areas of finance written as a roadmap for researchers practitioners and students to master data analytics instruments in finance the book also provides a collection of indispensable resources for the readers reference offering the knowledge and tools necessary to thrive in a data driven financial landscape this book enables readers to deepen their understanding of investments develop new approaches to risk management and apply data analytics to finance

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