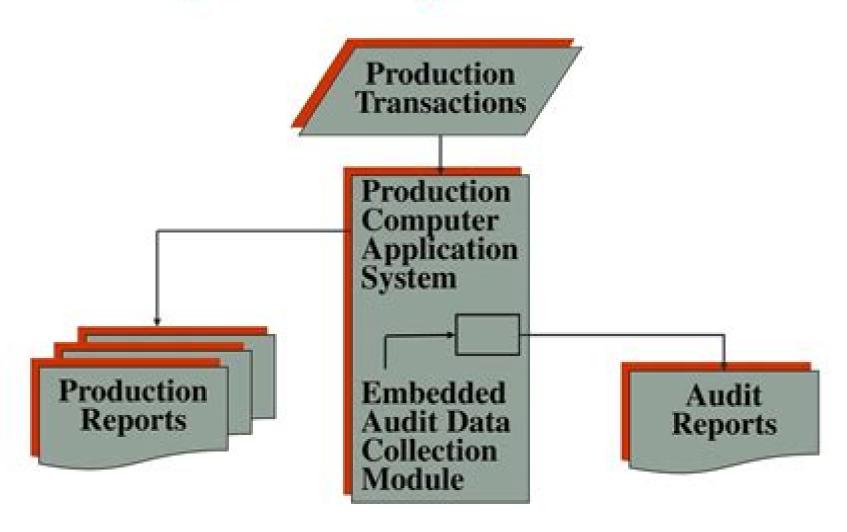
# Information Systems Auditing Technology



### **<u>Auditing Applications Information Technology Audit</u>**

Sandra Senft, Frederick Gallegos

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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

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perspective taken for this handbook is that of the internal auditor and since this is wider than the remit of external auditing the contents apply to both Auditors and accountants who wish to develop their knowledge of computer audit and security will find the book especially useful In addition information technology professionals and computer science students who are finding issues of security and control increasingly important will discover this handbook to be of significant use in their work Published in association with the Institute of Internal Auditors this book provides a comprehensive introduction to modern computer audit for new recruits to the profession and for financial auditors who wish to increase their knowledge of computer auditing The main topics covered include computer audit management auditing applications small business computers computer assisted audit techniques databases legal and code of practice issues computer abuse The author and contributors are audit and security practitioners with many years experience in this field Contributors Ian Douglas Deputy Head of Systems Audit at Barclays Bank Alan Oliphant Computer Audit Manager Standard Life Assurance Company and Chairman of Information Technology Audit Development Committee IIA David Bentley Chief Internal Auditor Leeds Permanent Building Society and Stephen Hinde the two latter being Past Presidents IIA UK Published in association with the Institute of Internal Auditors Provides a comprehensive introduction to computer audit for new recruits to this subject Ideal for financial auditors who wish to increase their knowledge of computer auditing ATSIC Annual Report Australia. Aboriginal and Torres Strait Islander Commission, 1996 The Institute of Internal Auditors Research, Foundation Proudly Presents the Systems Auditability and Control Report, 1991 CISA Certified Information Systems Auditor All-in-One Exam Guide Peter Gregory, 2009-08-16 All in One is All You Need CISA Certified Information Systems Auditor All in One Exam Guide Get complete coverage of all the material included on the Certified Information Systems Auditor exam inside this comprehensive resource Written by an IT security and audit expert this authoritative guide covers all six exam domains developed by the Information Systems Audit and Control Association ISACA You ll find learning objectives at the beginning of each chapter exam tips practice exam questions and in depth explanations Designed to help you pass the CISA exam with ease this definitive volume also serves as an essential on the job reference Covers all exam topics including IS audit process IT governance Network technology and security Systems and infrastructure lifestyle management IT service delivery and support Protection of information assets Physical security Business continuity and disaster recovery Oracle PeopleSoft Applications Florida. Office of the Auditor General, 2019 This operational audit of the University of Florida University focused on evaluating selected information technology IT controls applicable to the Oracle PeopleSoft Applications PeopleSoft Applications As summarized below our audit disclosed areas in which improvements in University controls and operational processes are needed Report of the Auditor-General on the Audit of the Information Technology Systems of Ghana Statistical Service Ghana Audit Service, 2009 Wiley CPA Examination Review 2002, Auditing Patrick R. Delaney, O. Ray Whittington, 2001-12-26 The classic Wiley CPA Examination review Published annually in December this comprehensive

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