

IT General Controls

**Logical access
and to programs
and data**

Recertification

Operations

Developments

**Creation
Modification**

**Terminated
application user
access rights
are removed on
a timely basis**

Super User

**Change
management**

Password

SoD

Scoping Information Technology General Controls Itgc

Angel R. Otero



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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

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evaluated the internal controls applicable to the automatic data processing ADP environment at each DISO Center In addition at the DISO Denver Center we determined the adequacy of the general controls over the organization and management of the information processing center and over system design development and change controls

Instructor's Guide for Information Technology Control and Audit Steven Strauss,Anna Carlin,Frederick Gallegos,Carol K. Heins-Gonzales,Daniel P. Manson,Sandra Senft,2004-06-01

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