



Auditing The Business Continuity Process

Rolf von Roessing



Auditing The Business Continuity Process:

Auditing Business Continuity Rolf von Roessing, 2002 This book not only provides a general outline of how to conduct different types of business continuity audits but also reinforces their application by providing practical examples and advice to illustrate the step by step methodology including contracts reports and techniques The practical application of the methodology enables the professional auditor and BCM practitioner to identify and illustrate the use of good BCM practice whilst demonstrating added value and business resilience

Auditing Business Continuity Management Plans British Standards Institute Staff, John Silltrow, BSI Business Information, British Standards Institution, 2008-09-23 Auditing financial Accounting Organizations Enterprises Management operations Risk analysis Business continuity Planning Forecasting Financial management

A Manager's Guide to Auditing and Reviewing Your Business Continuity Management Program Dr Goh Moh Heng, 2010-01-01 This book aims to prepare novice and experience auditors on the process to audit a BC plan BCM Program and BCM system The content is written to focus on the planning and formulation of the audit plan It is followed by the review documentation prioritization of audit reporting preparation and corrective actions be taken before and after an audit reporting The reader is guided to conduct a typical BCM Audit It includes the formulation of an audit plan management of the entire audit activity and review process be certain that the audit is carried out in a timely and economic fashion and oversee the quality of the audit as it progresses The author has provided a complete set of templates and also a comprehensive list of BCM audit questionnaires to assist in the development of the standardized audit program The content does not only apply the author's experience as a seasoned BCM practitioner it also included his previous roles as both an internal and an external auditor specializing in BCM Audit

Implementing Your Business Continuity Plan Dr Goh Moh Heng, 2004-01-01 This book provides the principles and applies the methodologies for preparing effective and detailed business continuity plans The content prepares the reader to develop the actual plan and prepare plan documentation It uses the writer's experience to enable you to prepare your corporate wide specific business continuity plan The book also includes a practical how to do it template to assist persons without previous experience in business continuity planning in preparing their own specific business units and corporate wide business continuity plan

Managing Your Business Continuity Planning Project Dr Goh Moh Heng, 2004-01-01 This book is written for those who are new to Business Continuity planning and also as a reference for practitioner who are assigned to initiate the BC Planning BCP project in their organization It aims to help you kick off the BCP project in your organization starting with the need to educate your Executive Management about the purpose process and importance of BC Management BCM It also covers other essential steps including research developing a BC framework developing an action plan establishing a project team budgeting and scheduling deadlines to ensure that the BC project meets expectations

Principles and Practice of Business Continuity Jim Burtles, KLJ, CMLJ, FBCI, 2007-07-01 This comprehensive how to guide captures the distilled wisdom and experience of Jim Burtles a

founding fellow of the Business Continuity Institute an internationally renowned figure in business continuity with over 30 years of experience and teaching across 22 countries and a veteran of practical experience that includes recovery work with victims of events such as bombings earthquakes storms and fires along with technical assistance support in more than 90 disasters and advice guidance for clients in over 200 emergency situations As such this book is a gold mine of practical information based on solid theoretical underpinnings It is an ideal combination of the practice of business continuity standards best practices global perspectives and the process of business continuity planning development implementation and maintenance Jim presents a clear picture of not only how to do what needs to be done but why By striking a balance between theory and practice Jim s approach makes the reader s job much easier and more effective Illustrated with numerous charts forms and checklists the book covers business continuity management from start to finish understanding risks assessing impact and developing a Business Impact Analysis choosing contingency strategies emergency response processes and procedures salvage and restoration disaster recovery developing business continuity plans including those for business continuity emergency response crisis management function restoration and disaster recovery maintaining long term continuity reviewing and auditing plans exercising and testing plans crisis management dealing with various personnel issues before during and after a crisis and working with a variety of agencies and people including local authorities regulators insurers fire and rescue personnel and neighbors This comprehensive reference based on years of practical experience will ensure that the reader is in a position to engage in all of the activities associated with the development delivery exercise and maintenance of a business continuity program There is a glossary of 90 business continuity terms The accompanying downloadable BCP Tool Kit has 24 planning and analysis tools including sample plans for evacuation emergency response and crisis management scripts and plot development tools for creating exercises to test and audit plans analysis tools for fire exposure service impact resource requirements etc It also includes checklists case studies and Web references In addition to those highlighted above this book includes additional important features Ideal for senior undergraduate MBA certificate and corporate training programs Chapter overviews and conclusions charts graphs and checklists throughout Glossy of 90 business continuity terms Downloadable Business Continuity Tool Kit including templates of a sample business continuity plan evacuation plan emergency response plan crisis management plan case studies and exercises student assignments Websites reader self assessment Instructor Materials including PowerPoint slides Syllabus and Instructor s Manual for 8 week course with emphasis on student role playing Author is a business continuity management pioneer and legend

Audit of Business Continuity Planning ,2014 Business Continuity Planning BCP involves the development and timely execution of plans measures procedures and arrangements to ensure minimal or no interruption to the availability of critical services and assets Business continuity plans outline the strategies resources and procedures required to restore critical services to the public as quickly and effectively as possible The objective of this audit was to assess Veterans Affairs Canada s

compliance with Treasury Board requirements for BCP The scope covered the status of BCP within the Department as at December 31 2013 The audit team observed that a BCP process had been fully established at Veterans Affairs Canada Audit results confirmed that the Department was complying with key requirements although there is a need to update the departmental BCP policy and ensure that a business continuity plan is developed specifically for information technology Overall the audit team determined the results to be Generally Acceptable Business Continuity Martin Wieczorek,Uwe Naujoks,2002-04-10 With contributions of numerous experts

Managing & Sustaining Your Business Continuity

Management Program Dr Goh Moh Heng,2007-10-01 This book provides the framework processes good practices and templates that are necessary to establish maintain and manage your corporate BCM program It highlights critical success factors including sustaining management buy in cultivating a business resiliency culture promoting structured training and awareness programs The book also shares with its readers an appreciation of the entire BCM program as well as an analysis of how to strengthen BC knowledge **Enhancing Business Continuity and IT Capability** Nijaz Bajgorić,Lejla

Turulja,Semir Ibrahimović,Amra Alagić,2020-12-01 Enterprise servers play a mission critical role in modern computing environments especially from a business continuity perspective Several models of IT capability have been introduced over the last two decades Enhancing Business Continuity and IT Capability System Administration and Server Operating Platforms proposes a new model of IT capability It presents a framework that establishes the relationship between downtime on one side and business continuity and IT capability on the other side as well as how system administration and modern server operating platforms can help in improving business continuity and IT capability This book begins by defining business continuity and IT capability and their importance in modern business as well as by giving an overview of business continuity disaster recovery planning contingency planning and business continuity maturity models It then explores modern server environments and the role of system administration in ensuring higher levels of system availability system scalability and business continuity Techniques for enhancing availability and business continuity also include Business impact analysis Assessing the downtime impact Designing an optimal business continuity solution IT auditing as a process of gathering data and evidence to evaluate whether the company s information systems infrastructure is efficient and effective and whether it meets business goals The book concludes with frameworks and guidelines on how to measure and assess IT capability and how IT capability affects a firm s performances Cases and white papers describe real world scenarios illustrating the concepts and techniques presented in the book Brink's Modern Internal Auditing Robert R. Moeller,2005-01-07 Brink s

Modern Internal Auditing Sixth Edition is a comprehensive resource and reference book on the changing world of internal auditing including Sarbanes Oxley compliance issues Sixth edition of a very well respected auditing resource Provides an overview of the role and responsibilities of the internal auditor Includes discussion of the Sarbanes Oxley Act and the impact it has on auditing particularly concerning controls Provides expanded coverage of fraud and business ethics Includes

guidance on reporting results effectively Provides in depth discussion of internal audit and corporate governance

Business Continuity Martin Wieczorek,Uwe Naujoks,Bob Bartlett,2012-12-06 Risk Management and Business Continuity are essential for the competitive capacity of any international corporation The temporary unavailability of technology and services can endanger the existence of any company It is crucial to develop an international strategy to deal with these problems This book provides theoretical analysis and practical solutions on these topics Wiley CIA Exam Review, Conducting the Internal Audit Engagement S. Rao Vallabhaneni,2005-09-08 The Wiley CIA Exam Review is the best source to help readers prepare for the Certified Internal Auditor CIA exam covering the Sarbanes Oxley Act and more Wiley CIA Exam Review Volume 2 Conducting the Internal Audit Engagement covers conducting engagements carrying out specific engagements monitoring engagement outcomes understanding fraud knowledge elements using engagement tools and more Every volume in the Wiley CIA Exam Review series offers a successful learning system of visual aids and memorization techniques Each volume is a comprehensive single source preparation tool that features theories and concepts indicators that help candidates allot study time full coverage of the IIA s Attribute and Performance Standards and in depth of theory and practice *Business Continuity Management* Andrew Hiles,2014-09-30 At this critical point in your Business Continuity Management studies and research you need one definitive comprehensive professional textbook that will take you to the next step In his 4th edition of Business Continuity Management Global Best Practices Andrew Hiles gives you a wealth of real world analysis and advice based on international standards and grounded in best practices a textbook for today a reference for your entire career With so much to learn in this changing profession you don t want to risk missing out on something you ll need later Does one of these describe you Preparing for a Business Continuity Management career needing step by step guidelines Working in BCM looking to deepen knowledge and stay current and create update or test a Business Continuity Plan Managing in BCM finance facilities emergency preparedness or other field seeking to know as much as much as possible to make the decisions to keep the company going in the face of a business interruption Hiles has designed the book for readers on three distinct levels Initiate Foundation and Practitioner Each chapter ends with an Action Plan pinpointing the primary message of the chapter and a Business Continuity Road Map outlining the actions for the reader at that level NEW in the 4th Edition Supply chain risk extensive chapter with valuable advice on contracting Standards timely information and analysis of global country specific standards with detailed appendices on ISO 22301 22313 and NFPA 1600 New technologies and their impact mobile computing cloud computing bring your own device Internet of things and more Case studies vivid examples of crises and disruptions and responses to them Horizon scanning of new risks and a hint of the future of BCM Professional certification and training explores issues so important to your career Proven techniques to win consensus on BC strategy and planning BCP testing advice and suggestions on conducting a successful exercise or test of your plan To assist with learning chapter learning objectives case studies real life examples self examination and discussion questions forms

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IT Audit, Control, and Security Robert R. Moeller, 2010-10-12 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

Internal Auditing Richard Cascarino, 2007-04 Book CD This book is designed primarily for undergraduate and postgraduate students intending to pursue a career in internal auditing as well as those chartered accountants with a specialist interest in governance and control issues This book covers the basic concepts philosophy and principles underlying the practice of internal auditing the relationships between the internal auditor management and the external auditor In addition the student will gain a knowledge and understanding of the nature of an organisation Risk management and the role of internal auditing in managing organisational risks in the context of current developments in corporate governance in both the public and private sectors are dealt with The book is now prescribed for those studying for the Certified Internal Auditor professional qualification since it addresses the syllabus requirements of the Institute of Internal Auditors IIA and the Standards for the Professional Practice of Internal Auditing and Competency Framework for Internal Auditors This book represents a practical integrated approach to the Institute of Internal Auditors recommended internal audit approach and may be implemented within an internal audit department in a cost effective manner Accordingly the text may be useful as a reference manual for internal audits in practice

Cyber Security and Privacy Control Robert R. Moeller, 2011-04-12 This section discusses IT audit cybersecurity and privacy control activities from two focus areas First is focus on some of the many cybersecurity and privacy concerns that auditors should consider in their reviews of IT based systems and processes Second focus area includes IT Audit internal procedures IT audit functions sometimes fail to implement appropriate security and privacy protection controls over their own IT audit processes such as audit evidence materials IT audit workpapers auditor laptop computer resources and many others Although every audit department is different this section suggests best practices for an IT audit function and concludes with a discussion on the payment card industry data security standard data security standards PCI DSS a guideline that has been developed by major credit card companies to help enterprises that process card payments prevent credit card fraud and to provide some protection from various credit security vulnerabilities and threats IT auditors should understand the high level key elements of this standard and incorporate it in their review where appropriate

Securing an IT Organization through

Governance, Risk Management, and Audit Ken E. Sigler, James L. Rainey III, 2016-01-05 This book introduces two internationally recognized bodies of knowledge COBIT 5 from a cybersecurity perspective and the NIST Framework for Improving Critical Infrastructure Cybersecurity CSF Emphasizing the processes directly related to governance risk management and audit the book maps the CSF steps and activities to the methods defined in COBIT 5 extending the CSF objectives with practical and measurable activities that leverage operational risk understanding in a business context This allows the ICT organization to convert high level enterprise goals into manageable specific goals rather than unintegrated checklist models

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CISA Certified Information Systems Auditor Study Guide David L. Cannon, 2016-02-18 The ultimate CISA prep guide with practice exams Sybex s CISA Certified Information Systems Auditor Study Guide Fourth Edition is the newest edition of industry leading study guide for the Certified Information System Auditor exam fully updated to align with the latest ISACA standards and changes in IS auditing This new edition provides complete guidance toward all content areas tasks and knowledge areas of the exam and is illustrated with real world examples All CISA terminology has been revised to reflect the most recent interpretations including 73 definition and nomenclature

changes Each chapter summary highlights the most important topics on which you ll be tested and review questions help you gauge your understanding of the material You also get access to electronic flashcards practice exams and the Sybex test engine for comprehensively thorough preparation For those who audit control monitor and assess enterprise IT and business systems the CISA certification signals knowledge skills experience and credibility that delivers value to a business This study guide gives you the advantage of detailed explanations from a real world perspective so you can go into the exam fully prepared Discover how much you already know by beginning with an assessment test Understand all content knowledge and tasks covered by the CISA exam Get more in depths explanation and demonstrations with an all new training video Test your knowledge with the electronic test engine flashcards review questions and more The CISA certification has been a globally accepted standard of achievement among information systems audit control and security professionals since 1978 If you re looking to acquire one of the top IS security credentials CISA is the comprehensive study guide you need

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