

Express Pc Audit Tool

Rachel S Tattersall

Generalized Computer Audit Software-Selection and Application

William E. Perry, Javier F. Kuong, 1980

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Standard for Auditing Computer Applications
William Perry, 2001-01-01 Standard for Auditing Computer Applications (SACA) offers a detailed, practicable methodology for auditing computer applications. The process that may be required in an automated environment can differ significantly from those used in the old manual environment. The methodology and practices presented in this source offer a practical approach to the auditor with limited data processing skills. It is also a valuable source of information for audit management, aiding in the development of audit plans and programs, in assigning staff, and in increasing audit productivity. SACA is designed to help the auditor evaluate controls in an automated environment, identify system vulnerabilities, and collect and examine the new forms of evidence. The computer itself as an audit tool is stressed-specifically, the use of computer audit software or the equivalent as a data base management query language. SACA is a large, loose-leaf format product that is supplemented with articles twice a

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Computer Science & Technology Albrecht J. Neumann, 1977

Computers Elise G. Jancura, 1977

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Computer Audit, Control, and Security Robert R. Moeller, 1989-09-06 Offers comprehensive, up-to-date guidance on new and evolving computer audit, control, and security issues. Each chapter contains both background discussions and sets of control objectives and audit procedures useful for the auditor in performing actual reviews. Since every organization is unique, these objectives and procedures are also included in diskette format so that auditors can tailor them to specific and individual audit projects.

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The Software Encyclopedia 2000 Bowker Editorial Staff,2000-05

Audit and Control of Systems Software Ian J. Douglas,1983

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