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Information Technology Control and Audit Sandra Senft, Frederick Gallegos, Aleksandra Davis, 2016-04-19 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

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IT Audit, Control, and Security Robert R. Moeller, 2010-11-02 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.

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Computer Audit and Control Handbook Ian J. Douglas,1995

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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

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