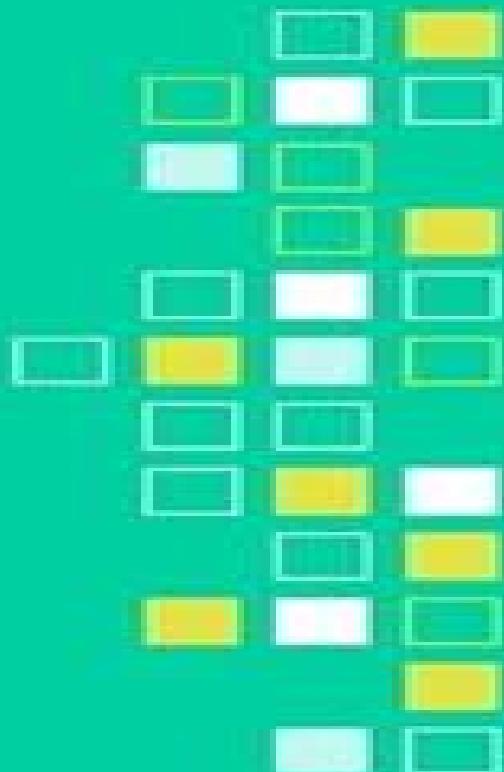




Auditing Information Systems

A
Comprehensive
Reference
Guide

JACK J.
CHAMPLAIN



Auditing Information Systems A Comprehensive Reference Guide

Shaun Aghili

Auditing Information Systems A Comprehensive Reference Guide:

Auditing Information Systems Jack J. Champlain, 1998-10-15 For the Nontechnical Auditor the First Complete Guide to Assessing the Control and Security of Virtually Any Computer Information System Auditing Information Systems is a first of a kind handbook to auditing in an information systems environment allowing the nontechnical auditor to quickly and thoroughly assess the effectiveness of a company's controls in physical and logical security as well as other general controls. The book also includes a detailed look at leading edge control self assessment processes including one of the first applications in an information systems environment. Providing a total look at the newest issues in information systems and auditing the book also examines Computer forensics Encryption Year 2000 Viruses Software piracy Computer assisted audit techniques Internet security Service organizations Systems development Humanistic aspects of auditing An ideal reference for the auditor navigating the complex world of information systems Auditing Information Systems offers complete detailed guidance in the newest of accounting challenges. With the increased use of client server networks in industry today the need for auditors who can perform information system audits is now more important than ever. With the proliferation of different types of computer systems and applications over the past decade nontechnical auditors as well as managers and board members are being asked to assess the risks and evaluate the controls over these computer systems. Many of these individuals are unfamiliar with techniques they can use to efficiently and effectively perform and evaluate audits of information systems Auditing Information Systems is a practical modern guide to assessing the control and security of virtually any type of computer information system. The author also provides a detailed approach to the leading edge control self assessment processes including one of the first applications in an information systems environment. Other topics include Computer forensics Encryption Year 2000 Viruses Software piracy Computer assisted audit techniques Internet security Service organizations Systems development Humanistic aspects of auditing Auditing Information Systems is the only contemporary auditing book with over 80 real world case studies. No other work incorporates such a tremendous breadth of information systems auditing concepts and resources. Any auditor who uses this system will obtain the information needed to perform or evaluate a thorough information systems audit

Understanding and Conducting Information Systems

Auditing Veena Hingarh, Arif Ahmed, 2013-01-30 A comprehensive guide to understanding and auditing modern information systems. The increased dependence on information system resources for performing key activities within organizations has made system audits essential for ensuring the confidentiality, integrity and availability of information system resources. One of the biggest challenges faced by auditors is the lack of a standardized approach and relevant checklist. Understanding and Conducting Information Systems Auditing brings together resources with audit tools and techniques to solve this problem. Featuring examples that are globally applicable and covering all major standards the book takes a non technical approach to the subject and presents information systems as a management tool with practical applications. It explains in detail how to

conduct information systems audits and provides all the tools and checklists needed to do so In addition it also introduces the concept of information security grading to help readers to implement practical changes and solutions in their organizations Includes everything needed to perform information systems audits Organized into two sections the first designed to help readers develop the understanding necessary for conducting information systems audits and the second providing checklists for audits Features examples designed to appeal to a global audience Taking a non technical approach that makes it accessible to readers of all backgrounds Understanding and Conducting Information Systems Auditing is an essential resource for anyone auditing information systems The Auditor's Guide to Blockchain Technology Shaun Aghili,2022-11-03

The 21st century has been host to a number of information systems technologies in the areas of science automotive aviation and supply chain among others But perhaps one of its most disruptive is blockchain technology whose origin dates to only 2008 when an individual or perhaps a group of individuals using the pseudonym Satoshi Nakamoto published a white paper entitled Bitcoin A peer to peer electronic cash system in an attempt to address the threat of double spending in digital currency Today many top notch global organizations are already using or planning to use blockchain technology as a secure robust and cutting edge technology to better serve customers The list includes such well known corporate entities as JP Morgan Royal Bank of Canada Bank of America IBM and Walmart The tamper proof attributes of blockchain leading to immutable sets of transaction records represent a higher quality of evidence for internal and external auditors Blockchain technology will impact the performance of the audit engagement due to its attributes as the technology can seamlessly complement traditional auditing techniques Furthermore various fraud schemes related to financial reporting such as the recording of fictitious revenues could be avoided or at least greatly mitigated Frauds related to missing duplicated and identical invoices can also be greatly curtailed As a result the advent of blockchain will enable auditors to reduce substantive testing as inherent and control audit risks will be reduced thereby greatly improving an audit's detection risk As such the continuing use and popularity of blockchain will mean that auditors and information systems security professionals will need to deepen their knowledge of this disruptive technology If you are looking for a comprehensive study and reference source on blockchain technology look no further than The Auditor's Guide to Blockchain Technology Architecture Use Cases Security and Assurance This title is a must read for all security and assurance professionals and students looking to become more proficient at auditing this new and disruptive technology Wiley GAAP 99 Patrick R. Delaney,Barry J. Epstein,James R. Adler,Michael F. Foran,1998-10-07

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to do so In addition it also introduces the concept of information security grading to help readers to implement practical changes and solutions in their organizations Includes everything needed to perform information systems audits Organized into two sections the first designed to help readers develop the understanding necessary for conducting information systems audits and the second providing checklists for audits Features examples designed to appeal to a global audience Taking a non technical approach that makes it accessible to readers of all backgrounds Understanding and Conducting Information Systems Auditing is an essential resource for anyone auditing information systems **Books in Print Supplement** ,2002

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