

Information Systems Auditing



Information Systems Auditing → is the process of collecting and evaluating evidence to determine whether a computer system safeguards assets, maintains data integrity, allows organizational goals to be achieved effectively, and uses resources efficiently (Weber, 2000)

Auditors Guide To Information Systems Auditing

S. Rao Vallabhaneni

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Auditor's Guide to Information Systems Auditing Richard E. Cascarino,2007-06-15 Praise for Auditor's Guide to Information Systems Auditing Auditor's Guide to Information Systems Auditing is the most comprehensive book about auditing that I have ever seen There is something in this book for everyone New auditors will find this book to be their bible reading it will enable them to learn what the role of auditors really is and will convey to them what they must know understand and look for when performing audits For experienced auditors this book will serve as a reality check to determine whether they are examining the right issues and whether they are being sufficiently comprehensive in their focus Richard Cascarino has done a superb job E. Eugene Schultz PhD CISSP CISM Chief Technology Officer and Chief Information Security Officer High Tower Software A step by step guide to successful implementation and control of information systems More and more auditors are being called upon to assess the risks and evaluate the controls over computer information systems in all types of organizations However many auditors are unfamiliar with the techniques they need to know to efficiently and effectively determine whether information systems are adequately protected Auditor's Guide to Information Systems Auditing presents an easy practical guide for auditors that can be applied to all computing environments As networks and enterprise resource planning systems bring resources together and as increasing privacy violations threaten more organization information systems integrity becomes more important than ever With a complimentary student version of the IDEA Data Analysis Software CD Auditor's Guide to Information Systems Auditing empowers auditors to effectively gauge the adequacy and effectiveness of information systems controls

Auditor's Guide to IT Auditing, + Software Demo Richard E.

Cascarino,2012-04-03 Step by step guide to successful implementation and control of IT systems including the Cloud Many auditors are unfamiliar with the techniques they need to know to efficiently and effectively determine whether information systems are adequately protected Now in a Second Edition Auditor's Guide to IT Auditing presents an easy practical guide for auditors that can be applied to all computing environments Follows the approach used by the Information System Audit and Control Association's model curriculum making this book a practical approach to IS auditing Serves as an excellent study guide for those preparing for the CISA and CISM exams Includes discussion of risk evaluation methodologies new regulations SOX privacy banking IT governance CobiT outsourcing network management and the Cloud Includes a link to an education version of IDEA Data Analysis Software As networks and enterprise resource planning systems bring resources together and as increasing privacy violations threaten more organization information systems integrity becomes more important than ever Auditor's Guide to IT Auditing Second Edition empowers auditors to effectively gauge the adequacy and effectiveness of information systems controls

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awards with important information on implementing the Uniform Guidance
Vallabhaneni,1983 ***Auditing & Systems*** Irvin N. Gleim,William A. Hillison,Grady M. Irwin,1995 **Information Systems Audit Process** S. Rao
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
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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.

IT Auditing: An Adaptive Process

IT Auditing: An Adaptive Process Robert E. Davis, MBA, CISA, CICA, CISA Certified Information Systems Auditor All-in-One Exam Guide Peter Gregory, 2009-08-16. All in One is All You Need. CISA Certified Information Systems Auditor All in One Exam Guide. Get complete coverage of all the material included on the Certified Information Systems Auditor exam inside this comprehensive resource. Written by an IT security and audit expert, this authoritative guide covers all six exam domains developed by the Information Systems Audit and Control Association (ISACA). You'll find learning objectives at the beginning of each chapter, exam tips, practice exam questions, and in-depth explanations. Designed to help you pass the CISA exam with ease, this definitive volume also serves as an essential on-the-job reference. Covers all exam topics, including IS audit process, IT governance, Network technology and security, Systems and infrastructure, lifestyle management, IT service delivery and support, Protection of information assets, Physical security, Business continuity and disaster recovery.

The Impact of

Paperless Information Systems on Substantive Audit Evidence Douglas Mitchell Stein, 1992 CISA Certified Information Systems Auditor All-in-One Exam Guide, Fourth Edition Peter H. Gregory, 2019-11-22. This up-to-date self-study system delivers complete coverage of every topic on the 2019 version of the CISA exam. The latest edition of this trusted resource offers complete up-to-date coverage of all the material included on the latest release of the Certified Information Systems Auditor exam. Written by an IT security and audit expert, CISA Certified Information Systems Auditor All-in-One Exam Guide, Fourth Edition covers all five exam domains developed by ISACA. You'll find learning objectives at the beginning of each chapter, exam tips, practice exam questions, and in-depth explanations. Designed to help you pass the CISA exam with ease, this comprehensive guide also serves as an essential on-the-job reference for new and established IS auditors. COVERS ALL EXAM TOPICS INCLUDING IT governance and management, Information systems audit process, IT service

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