

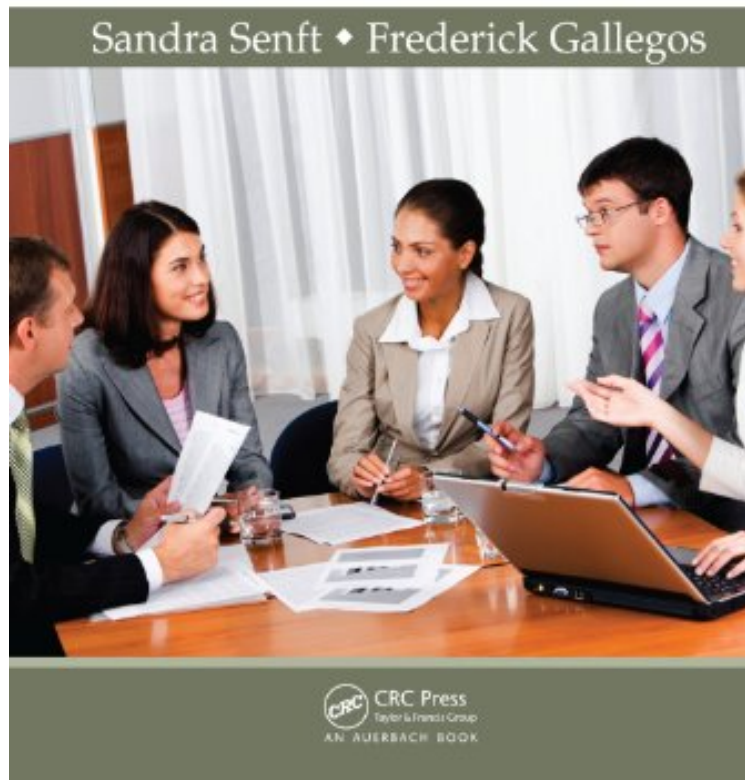
(Online library) Information Technology Control and Audit, Third Edition

Information Technology Control and Audit, Third Edition

Von Sandra Senft, Frederick Gallegos
ebooks | Download PDF | *ePub | DOC | audiobook

Information Technology Control and Audit

Third Edition



DOWNLOAD



READ ONLINE

Produktinformation Veröffentlicht am: 2008-11-18 Erscheinungdatum: 2008-11-18 File Name: B009GLST2A
| File size: 24.Mb

Von Sandra Senft, Frederick Gallegos : Information Technology Control and Audit, Third Edition before purchasing it in order to gauge whether or not it would be worth my time, and all praised Information Technology Control and Audit, Third Edition:

Kundenrezensionen Hilfreichste Kundenrezensionen 0 von 0 Kunden fanden die folgende Rezension hilfreich. Do you want to explore IT auditing? Von ESThe book "Information Technology Control and Audit" is a good reference not only for the beginners, but also for professionals in Information Systems auditing field. All aspects concerning Information Systems auditing are completely covered in the book, including the most current issues in the Information

Systems auditing field such as security and privacy of Information Systems. Other aspects of Information Systems auditing are well laid out, starting from the importance of control and auditability, the development process, application risks and controls, the complexities of CIS operations, and other emerging issues on Information Systems auditing. On the appendix, there are cases to challenge our mind to think about real life situation. Standards and guidelines to professionally establish Information Technology is included as part of the appendix too. Therefore, I strongly recommend this book for those individuals who look for current issues and guidelines on Information Systems auditing field. 0 von 0 Kunden fanden die folgende Rezension hilfreich. Far ahead of the pack !Von Hawaii RoninAnother classic by Gallegos, et al. This comprehensive book contains practical information for IT professional. In addition, the book addresses emerging issues in IS audit which serve as a valuable tool for any IT executives interested in addressing the future of IS audit. The book is easy to read with ample real-life examples and references. I highly recommend this book to anyone who wants to gain a solid understanding of Information Technology Control and Audit. 0 von 0 Kunden fanden die folgende Rezension hilfreich. Information Technology Control and AuditVon Eko HandokoThe Information Technology Control and Audit's book provides a step by step and an up-to-date information of information audit in today's complex and fast changing computing environment. I have gone through chapter by chapter and I found that this book is like a tour guide for the new people who is entering in IS area. It provides a thorough guidance on the audit process in an IS environment, control in system development process, application risks and control, operational controls, using tools and techniques in IT operation review, many more topics related to IS audit. In addition to the people who are already in the IS area, this book is like an audit bible where you can find all the information you need to refer to regarding an IS audit. Besides, this book also talks about the legal issues in IS auditing today and in the future and its impacts to IS auditor's role in assisting management and legal counsel. Not to forget the appendix's section, which consists of some, useful IS audit case's study, a bibliography of selected publications for information technology auditors, professional standards that apply to information technology, glossary, and a sample of audit programs. These gives us a reference where to find both standards and guidelines related to information technology established by professional organizations in addition to a better understanding of IS audit that is covered in the first several chapters. I strongly recommend this book to everyone who wants to know or need a deeper understanding of IS auditing.

KurzbeschreibungThe headline-grabbing financial scandals of recent years have led to a great urgency regarding organizational governance and security. Information technology is the engine that runs modern organizations, and as such, it must be well-managed and controlled. Organizations and individuals are dependent on network environment technologies, increasing the importance of security and privacy. The field has answered this sense of urgency with advances that have improved the ability to both control the technology and audit the information that is the lifeblood of modern business. Reflects the Latest Technological AdvancesUpdated and revised, this third edition of Information Technology Control and Audit continues to present a comprehensive overview for IT professionals and auditors. Aligned to the CobiT control objectives, it provides a fundamental understanding of IT governance, controls, auditing applications, systems development, and operations. Demonstrating why controls and audits are critical, and defining advances in technology designed to support them, this volumemeets the increasing need for audit and control professionals to understand information technology and the controls required to manage this key resource. A Powerful Primer for the CISA and CGEIT ExamsSupporting and analyzing the CobiT model, this text prepares IT professionals for the CISA and CGEIT exams. With summary sections, exercises, review questions, and references for further readings, it promotes the mastery of the concepts and practical implementation of controls needed to effectively manage information technology resources. New in the Third Edition:Reorganized and expanded to align to the CobiT objectivesSupports study for both the CISA and CGEIT examsIncludes chapters on IT financial and sourcing managementAdds a section on Delivery and Support control objectivesIncludes additional content on audit and control of outsourcing, change management, risk management, and compliancePressestimmen"The book is very useful for beginners as well as practitioners[It] is well written and presented. Its practical implementation in the country of origin of the authors (USA) should provide resiliency to IT security in the emerging cyberworld." - Information Systems Control Journal, Vol. 4, 2005Pressestimmen"The book is very useful for beginners as well as practitioners[It] is well written and presented. Its practical implementation in the country of origin of the authors (USA) should provide resiliency to IT security in the emerging cyberworld." - Information Systems Control Journal, Vol. 4, 2005