

Information Systems Audit Universe



4/21/2012

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Map CobiT to FFIEC Examination Guidelines

Illustration Only

COBIT To FFIEC IS Examination Handbook Mapping

Cobit objectives mapped to relevant FFIEC examination criteria

COBIT Ref.	COBIT Domains & Control Objectives	FFIEC Ref.	FFIEC Chapter Title & Relevant Section
	PLANNING & ORGANIZATION		
PO1	Define a Strategic IT Plan		
1.1	IT is Part of the Organization's Long- and Short-Range Plan	10-1	Corporate Contemporary Planning Responsibilities
1.2	IT Long-Range Plan	5-6	Planning
1.3	IT Long-Range Planning, Approach & Structure	5-6	Planning
1.4	IT Long-Range Plan Changes	5-6	Planning
1.5	Short-Range Planning for the IT Function	5-6	Planning
1.6	Coordination of IT Plans	5-6	Planning
1.7	Monitoring & Evaluating of IT Plans	5-6	Controls
1.8	Assessment of Existing Systems	5-6	Planning
		9-17	Systems Core Values
		9-18	Emerging Technologies
		12-2	System Development Standards
PO2	Define the Information Architecture		

Ffiec Audit Guidelines

Howard Steiner, Stephen L. Marini



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Table of Contents Ffiec Audit Guidelines

1. Understanding the eBook Ffiec Audit Guidelines
 - The Rise of Digital Reading Ffiec Audit Guidelines
 - Advantages of eBooks Over Traditional Books
2. Identifying Ffiec Audit Guidelines
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Ffiec Audit Guidelines
 - User-Friendly Interface
4. Exploring eBook Recommendations from Ffiec Audit Guidelines
 - Personalized Recommendations
 - Ffiec Audit Guidelines User Reviews and Ratings
 - Ffiec Audit Guidelines and Bestseller Lists

-
5. Accessing Ffiec Audit Guidelines Free and Paid eBooks
 - Ffiec Audit Guidelines Public Domain eBooks
 - Ffiec Audit Guidelines eBook Subscription Services
 - Ffiec Audit Guidelines Budget-Friendly Options
 6. Navigating Ffiec Audit Guidelines eBook Formats
 - ePub, PDF, MOBI, and More
 - Ffiec Audit Guidelines Compatibility with Devices
 - Ffiec Audit Guidelines Enhanced eBook Features
 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Ffiec Audit Guidelines
 - Highlighting and Note-Taking Ffiec Audit Guidelines
 - Interactive Elements Ffiec Audit Guidelines
 8. Staying Engaged with Ffiec Audit Guidelines
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Ffiec Audit Guidelines
 9. Balancing eBooks and Physical Books Ffiec Audit Guidelines
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Ffiec Audit Guidelines
 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
 11. Cultivating a Reading Routine Ffiec Audit Guidelines
 - Setting Reading Goals Ffiec Audit Guidelines
 - Carving Out Dedicated Reading Time
 12. Sourcing Reliable Information of Ffiec Audit Guidelines
 - Fact-Checking eBook Content of Ffiec Audit Guidelines
 - Distinguishing Credible Sources
 13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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