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IT

Second Edition

AUDITING

**USING CONTROLS TO PROTECT
INFORMATION ASSETS**

Chris Davis and Mike Schiller with Kate Whelan

It Auditing Using Controls To Protect Information Assets 2nd Edition

Himanshu Dwivedi,Chris Clark,David Thiel



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The Basics of IT Audit Stephen D. Gantz, 2013-10-31 The Basics of IT Audit Purposes Processes and Practical Information provides you with a thorough yet concise overview of IT auditing Packed with specific examples this book gives insight into the auditing process and explains regulations and standards such as the ISO 27000 series program CoBIT ITIL Sarbanes Oxley and HIPPA IT auditing occurs in some form in virtually every organization private or public large or small The large number and wide variety of laws regulations policies and industry standards that call for IT auditing make it hard for organizations to consistently and effectively prepare for conduct and respond to the results of audits or to comply with audit requirements This guide provides you with all the necessary information if you re preparing for an IT audit participating in an IT audit or responding to an IT audit Provides a concise treatment of IT auditing allowing you to prepare for participate in and respond to the results Discusses the pros and cons of doing internal and external IT audits including the benefits and potential drawbacks of each Covers the basics of complex

regulations and standards such as Sarbanes Oxley SEC public companies HIPAA and FFIEC Includes most methods and frameworks including GAAS COSO COBIT ITIL ISO 27000 and FISCAM

The Complete Guide to Cybersecurity Risks and Controls Anne Kohnke, Dan Shoemaker, Ken E. Sigler, 2016-03-30 The Complete Guide to Cybersecurity Risks and Controls presents the fundamental concepts of information and communication technology ICT governance and control In this book you will learn how to create a working practical control structure that will ensure the ongoing day to day trustworthiness of ICT systems and data The book explains how to establish systematic control functions and timely reporting procedures within a standard organizational framework and how to build auditable trust into the routine assurance of ICT operations The book is based on the belief that ICT operation is a strategic governance issue rather than a technical concern With the exponential growth of security breaches and the increasing dependency on external business partners to achieve organizational success the effective use of ICT governance and enterprise wide frameworks to guide the implementation of integrated security controls are critical in order to mitigate data theft Surprisingly many organizations do not have formal processes or policies to protect their assets from internal or external threats The ICT governance and control process establishes a complete and correct set of managerial and technical control behaviors that ensures reliable monitoring and control of ICT operations The body of knowledge for doing that is explained in this text This body of knowledge process applies to all operational aspects of ICT responsibilities ranging from upper management policy making and planning all the way down to basic technology operation

Computer Security Handbook, Set Seymour Bosworth, M. E. Kabay, Eric Whyne, 2014-03-24 Computer security touches every part of our daily lives from our computers and connected devices to the wireless signals around us Breaches have real and immediate financial privacy and safety consequences This handbook has compiled advice from top professionals working in the real world about how to minimize the possibility of computer security breaches in your systems Written for professionals and college students it provides comprehensive best guidance about how to minimize hacking fraud human error the effects of natural disasters and more This essential and highly regarded reference maintains timeless lessons and is fully revised and updated with current information on security issues for social networks cloud computing virtualization and more

Hacking Exposed Web Applications, Third Edition Joel Scambray, Vincent Liu, Caleb Sima, 2010-10-22 The latest Web app attacks and countermeasures from world renowned practitioners Protect your Web applications from malicious attacks by mastering the weapons and thought processes of today s hacker Written by recognized security practitioners and thought leaders Hacking Exposed Web Applications Third Edition is fully updated to cover new infiltration methods and countermeasures Find out how to reinforce authentication and authorization plug holes in Firefox and IE reinforce against injection attacks and secure Web 2 0 features Integrating security into the Web development lifecycle SDL and into the broader enterprise information security program is also covered in this comprehensive resource Get full details on the hacker s footprinting scanning and profiling tools including SHODAN Maltego and OWASP DirBuster

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Fundamentals of Information Systems Security David Kim,2025-08-31 The cybersecurity landscape is evolving and so should your curriculum Fundamentals of Information Systems Security Fifth Edition helps instructors teach the foundational concepts of IT security while preparing students for the complex challenges of today s AI powered threat landscape This updated edition integrates AI related risks and operational insights directly into core security topics providing students with the tools to think critically about emerging threats and ethical use of AI in the classroom and beyond The Fifth Edition is organized to support seamless instruction with clearly defined objectives an intuitive chapter flow and hands on cybersecurity Cloud Labs that reinforce key skills through real world practice scenarios It aligns with CompTIA Security objectives and maps to CAE CD Knowledge Units CSEC 2020 and the updated NICE v2 0 0 Framework From two and four year colleges to technical certificate programs instructors can rely on this resource to engage learners reinforce academic integrity and build real world readiness from day one Features and Benefits Integrates AI related risks and threats across foundational cybersecurity principles to reflect today s threat landscape Features clearly defined learning objectives and structured chapters to support outcomes based course design Aligns with cybersecurity IT and AI related curricula across two year four year graduate and workforce programs Addresses responsible AI use and academic integrity with reflection prompts and instructional support for educators Maps to CompTIA Security CAE CD Knowledge Units CSEC 2020 and NICE v2 0 0 to support curriculum alignment Offers immersive scenario based Cloud Labs that reinforce concepts through real world hands on virtual practice Instructor resources include slides test bank sample syllabi instructor manual and time on task documentation

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Hacking Exposed Wireless, Second Edition Johnny Cache,Joshua Wright,Vincent Liu,2010-08-05 The latest wireless security solutions Protect your wireless systems from crippling attacks using the detailed security information in this comprehensive volume Thoroughly updated to cover today s established and emerging wireless technologies Hacking Exposed Wireless second edition reveals how attackers use readily available and custom tools to target infiltrate and hijack vulnerable systems This book discusses the latest developments in Wi Fi Bluetooth ZigBee and DECT hacking and explains how to perform penetration tests reinforce WPA protection schemes mitigate packet injection risk and lock down Bluetooth and RF devices Cutting edge techniques for exploiting Wi Fi clients WPA2 cordless phones Bluetooth pairing and ZigBee encryption are also covered in this fully revised guide Build and configure your Wi Fi attack arsenal with the best hardware and software tools Explore common weaknesses in WPA2 networks through the eyes of an attacker Leverage post compromise remote client attacks on Windows 7 and Mac OS X Master attack tools to exploit wireless systems including Aircrack ng coWPAtty Pyrit IPPON FreeRADIUS WPE and the all new KillerBee Evaluate your threat to software update impersonation attacks on public networks Assess your threat to eavesdropping attacks on Wi Fi Bluetooth ZigBee and DECT networks using commercial and custom tools Develop advanced skills leveraging Software Defined Radio and other flexible frameworks Apply comprehensive defenses to protect your wireless devices and infrastructure

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Security Strategies in Windows Platforms and Applications Michael G. Solomon, 2013-07-26 This revised and updated second edition focuses on new risks threats and vulnerabilities associated with the Microsoft Windows operating system Particular emphasis is placed on Windows XP Vista and 7 on the desktop and Windows Server 2003 and 2008 versions It highlights how to use tools and techniques to decrease risks arising from vulnerabilities in Microsoft Windows operating systems and applications The book also includes a resource for readers desiring more information on Microsoft Windows OS hardening application security and incident management Topics covered include the Microsoft Windows Threat Landscape Microsoft Windows security features managing security in Microsoft Windows hardening Microsoft Windows operating systems and applications and security trends for Microsoft Windows computers *Mobile Application Security* Himanshu Dwivedi, Chris Clark, David Thiel, 2010-02-18 Secure today s mobile devices and applications Implement a systematic approach to security in your mobile application development with help from this practical guide Featuring case studies code examples and best practices Mobile Application Security details how to protect against vulnerabilities in the latest smartphone and PDA platforms Maximize isolation lockdown internal and removable storage work with sandboxing and signing and encrypt sensitive user information Safeguards against viruses worms malware and buffer overflow exploits are also covered in this comprehensive resource Design highly isolated secure and authenticated mobile applications Use the Google Android emulator debugger and third party security tools Configure Apple iPhone APIs to prevent overflow and SQL injection attacks Employ private and public key cryptography on Windows Mobile devices Enforce fine grained security policies using the BlackBerry Enterprise Server Plug holes in Java Mobile Edition SymbianOS and WebOS applications Test for XSS CSRF HTTP redirects and phishing attacks on WAP Mobile HTML applications Identify and eliminate threats from Bluetooth SMS and GPS services Himanshu Dwivedi is a co founder of iSEC Partners www.isecpartners.com an information security firm specializing in application security Chris Clark is a principal security consultant with iSEC Partners David Thiel is a principal security consultant with iSEC Partners **Audit Defense** Ed Danter, 2022-04-23 Most university undergraduate and graduate audit classes are geared towards educating prospective auditors but do not provide education for those who will be audit clients and subjected to audits Future audit clients need to be educated as well as future auditors to ensure that there is a level playing field Those being audited do not receive the same level of formal education as internal auditors most client education occurs during the audit itself The client once subjected to an audit and faced with the consequences of a failed audit will learn via trial and error If left unprepared managers can suffer financial losses and promotional setbacks the preparation and education that is needed to be audit ready is lacking Of interest to accounting finance or business students and entry level practitioners this book provides the audit education and preparation that has been missing It shows how to interface with auditors helping to identify issues exposures and risks and adequately position

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