IT Assurance Guide





IT Assurance Guide: Using COBIT

- Detailed guidance to support assurance practitioners in:
 - Financial statement audit
 - Internal audit
 - Value for money
 - Operational improvement
- Guidance on:
 - How to leverage COBIT for assurance
 - Detailed assurance testing steps

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IT Assurance Guide IT Governance Institute, 2007 COBIT Process Assessment Model (PAM): Using COBIT 4.1 Value Management Guidance for Assurance Professionals Isaca, 2010 **Enterprise IT Governance**, Isaca,2011 Business Value and Performance Measurement Shi, Nan Si, Silvius, Gilbert, 2010-10-31 This book provides evidence based insights into the management and contribution of IT in organizations to offer practical advice solutions models and tools that are instrumental in getting business value from IT Provided by publisher **COBIT User Guide for Service** Managers, 2009 **COBIT and Application Controls** Eugene Atangan, 2009 **COBIT® Control Practices IT** Governance Institute.2007 IT Control Objectives for Cloud Computing Isaca, Information Systems Audit and Control Association, 2011 **COBIT Mapping** ITGI,2007 Monitoring Internal Control Systems and IT ISACA, 2010 Oracle E-Business, 3rd Edition Isaca, 2010 COBIT Quickstart, 2nd Edition IT Governance Institute, 2007 This special version of COBIT serves as a starting point for enterprises in their move towards an appropriate level of control and governance of IT This publication was developed in response to comments that COBIT in its complete form can be a bit overwhelming Those who operate with a small IT staff often do not have the resources to implement all of COBIT This subset of COBIT includes only those control objectives that are considered the most critical so that implementation of COBIT s fundamental principles can take place easily effectively and relatively quickly Implementing and Continually Improving IT **COBIT Security Baseline** IT Governance Institute, 2007 This guide based on COBIT 4.1 consists Governance Isaca.2009 of a comprehensive set of resources that contains the information organizations need to adopt an IT governance and control framework COBIT covers security in addition to all the other risks that can occur with the use of IT COBIT Security Baseline focuses on the specific risk of IT security in a way that is simple to follow and implement for the home user or the user in small to medium enterprises as well as executives and board members of larger organizations **Information Security** Governance W. Krag Brotby, 2007 Security, Audit and Control Features ,2012 Information Technology Risk Management in Enterprise Environments Jake Kouns, Daniel Minoli, 2011-10-04 Discusses all types of corporate risks and practical means of defending against them Security is currently identified as a critical area of Information Technology management by a majority of government commercial and industrial organizations Offers an effective risk management program which is the most critical function of an information security program The Risk IT Practitioner Guide Isaca,2009 The Risk IT Framework Isaca, 2009 Enterprise Value IT Governance Institute, 2008

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