

# 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
	<b>PLANNING &amp; ORGANIZATION</b>		
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
		5-6	Planning
1.8	Assessment of Existing Systems	5-6	Planning
		9.17	Systems Core Business
		9.18	Emerging Technologies
		12-2	System Development Standards
PO2	Define the Information Architecture		

# Ffiec Audit Guidelines

**Stephen D. Gantz**



## **Ffiec Audit Guidelines:**

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Each chapter delivers actionable knowledge making the guide thorough and practical GARY McALUM CISO This guide represents the wealth of knowledge and practical insights that Jason and Griffin possess Designed for professionals across the board from seasoned cybersecurity veterans to business leaders auditors and regulators this guide integrates the latest technological insights with governance risk and compliance GRC WIL BENNETT CISO

**IT Compliance and Controls** James J. DeLuccia IV, 2008-06-13 IT Compliance and Controls offers a structured architectural approach a blueprint in effect for new and seasoned executives and business professionals alike to understand the world of compliance from the perspective of what the problems are where they come from and how to position your company to deal with them today and into the future

The Code of Federal Regulations of the United States of America, 1995 The Code of Federal Regulations is the codification of the general and permanent rules published in the Federal Register by the executive departments and agencies of the Federal Government

**Cybersecurity and Data Protection in the Financial Sector** United States. Congress. Senate. Committee on Banking, Housing, and Urban Affairs, 2012

**Code of Federal Regulations** United States. Department of Agriculture, 2008 Special edition of the Federal register containing a codification of documents of general applicability and future effect as of Jan with ancillaries

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