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IT

Second Edition

AUDITING

**USING CONTROLS TO PROTECT
INFORMATION ASSETS**

Chris Davis and Mike Schiller with Kate Wheeler

It Auditing Using Controls To Protect Information Assets 2nd Edition

**Chris Davis, Mike Schiller, Kevin
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on auditing cloud computing outsourced operations virtualization and storage are included This comprehensive guide describes how to assemble an effective IT audit team and maximize the value of the IT audit function In depth details on performing specific audits are accompanied by real world examples ready to use checklists and valuable templates Standards frameworks regulations and risk management techniques are also covered in this definitive resource Build and maintain an internal IT audit function with maximum effectiveness and value Audit entity level controls data centers and disaster recovery Examine switches routers and firewalls Evaluate Windows UNIX and Linux operating systems Audit Web servers and applications Analyze databases and storage solutions Assess WLAN and mobile devices Audit virtualized environments Evaluate risks associated with cloud computing and outsourced operations Drill down into applications to find potential control weaknesses Use standards and frameworks such as COBIT ITIL and ISO Understand regulations including Sarbanes Oxley HIPAA and PCI Implement proven risk management practices [IT Auditing Using Controls to Protect Information Assets, Third Edition](#) Chris Davis, Mike Schiller, Kevin Wheeler, 2019-10-04 Secure Your Systems Using the Latest IT Auditing Techniques Fully updated to cover leading edge tools and technologies IT Auditing Using Controls to Protect Information Assets Third Edition explains step by step how to implement a successful enterprise wide IT audit program New chapters on auditing cybersecurity programs big data and data repositories and new technologies are included This comprehensive guide describes how to assemble an effective IT audit team and maximize the value of the IT audit function In depth details on performing specific audits are accompanied by real world examples ready to use checklists and valuable templates Standards frameworks regulations and risk management techniques are also covered in this definitive resource Build and maintain an internal IT audit function with maximum effectiveness and value Audit entity level controls and cybersecurity programs Assess data centers and disaster recovery Examine switches routers and firewalls Evaluate Windows UNIX and Linux operating systems Audit Web servers and applications Analyze databases and storage solutions Review big data and data repositories Assess end user computer devices including PCs and mobile devices Audit virtualized environments Evaluate risks associated with cloud computing and outsourced operations Drill down into applications and projects to find potential control weaknesses Learn best practices for auditing new technologies Use standards and frameworks such as COBIT ITIL and ISO Understand regulations including Sarbanes Oxley HIPAA and PCI Implement proven risk management practices

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SEC public companies HIPAA and FFIEC Includes most methods and frameworks including GAAS COSO COBIT ITIL ISO 27000 and FISCAM *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 See new exploits of popular platforms like Sun Java System Web Server and Oracle WebLogic in operation Understand how attackers defeat commonly used Web authentication technologies See how real world session attacks leak sensitive data and how to fortify your applications Learn the most devastating methods used in today s hacks including SQL injection XSS XSRF phishing and XML injection techniques Find and fix vulnerabilities in ASP NET PHP and J2EE execution environments Safety deploy XML social networking cloud computing and Web 2 0 services Defend against RIA Ajax UGC and browser based client side exploits Implement scalable threat modeling code review application scanning fuzzing and security testing procedures [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

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Table of Contents It Auditing Using Controls To Protect Information Assets 2nd Edition

1. Understanding the eBook It Auditing Using Controls To Protect Information Assets 2nd Edition
 - The Rise of Digital Reading It Auditing Using Controls To Protect Information Assets 2nd Edition
 - Advantages of eBooks Over Traditional Books
2. Identifying It Auditing Using Controls To Protect Information Assets 2nd Edition
 - 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 It Auditing Using Controls To Protect Information Assets 2nd Edition
 - User-Friendly Interface
4. Exploring eBook Recommendations from It Auditing Using Controls To Protect Information Assets 2nd Edition

- Personalized Recommendations
- It Auditing Using Controls To Protect Information Assets 2nd Edition User Reviews and Ratings
- It Auditing Using Controls To Protect Information Assets 2nd Edition and Bestseller Lists
- 5. Accessing It Auditing Using Controls To Protect Information Assets 2nd Edition Free and Paid eBooks
 - It Auditing Using Controls To Protect Information Assets 2nd Edition Public Domain eBooks
 - It Auditing Using Controls To Protect Information Assets 2nd Edition eBook Subscription Services
 - It Auditing Using Controls To Protect Information Assets 2nd Edition Budget-Friendly Options
- 6. Navigating It Auditing Using Controls To Protect Information Assets 2nd Edition eBook Formats
 - ePub, PDF, MOBI, and More
 - It Auditing Using Controls To Protect Information Assets 2nd Edition Compatibility with Devices
 - It Auditing Using Controls To Protect Information Assets 2nd Edition Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of It Auditing Using Controls To Protect Information Assets 2nd Edition
 - Highlighting and Note-Taking It Auditing Using Controls To Protect Information Assets 2nd Edition
 - Interactive Elements It Auditing Using Controls To Protect Information Assets 2nd Edition
- 8. Staying Engaged with It Auditing Using Controls To Protect Information Assets 2nd Edition
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers It Auditing Using Controls To Protect Information Assets 2nd Edition
- 9. Balancing eBooks and Physical Books It Auditing Using Controls To Protect Information Assets 2nd Edition
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection It Auditing Using Controls To Protect Information Assets 2nd Edition
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine It Auditing Using Controls To Protect Information Assets 2nd Edition
 - Setting Reading Goals It Auditing Using Controls To Protect Information Assets 2nd Edition
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of It Auditing Using Controls To Protect Information Assets 2nd Edition

- Fact-Checking eBook Content of It Auditing Using Controls To Protect Information Assets 2nd Edition
- 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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