

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 Business
		9-18	Emerging Technologies
		12-2	System Development Standards
PO2	Define the Information Architecture		

Efficacy Audit Guidelines

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