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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

**Andy Oppel**



## **IT Auditing Using Controls To Protect Information Assets 2nd Edition:**

*IT Auditing Using Controls to Protect Information Assets, 2nd Edition* Chris Davis, Mike Schiller, Kevin Wheeler, 2011-02-05 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 Second Edition explains step by step how to implement a successful enterprise wide IT audit program New chapters 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 Chris Davis, Mike Schiller, Kevin Wheeler, 2007-01-12 Protect Your Systems with Proven IT Auditing Strategies A must have for auditors and IT professionals Doug Dexter CISSP ISSMP CISA Audit Team Lead Cisco Systems Inc Plan for and manage an effective IT audit program using the in depth information contained in this comprehensive resource Written by experienced IT audit and security professionals IT Auditing Using Controls to Protect Information Assets covers the latest auditing tools alongside real world examples ready to use checklists and valuable templates Inside you ll learn how to analyze Windows UNIX and Linux systems secure databases examine wireless networks and devices and audit applications Plus you ll get up to date information on legal standards and practices privacy and ethical issues and the CobiT standard Build and maintain an IT audit function with maximum effectiveness and value Implement best practice IT audit processes and controls Analyze UNIX Linux and Windows based operating systems Audit network routers switches firewalls WLANs and mobile devices Evaluate entity level controls data centers and disaster recovery plans Examine Web servers platforms and applications for vulnerabilities Review databases for critical controls Use the COSO CobiT ITIL ISO and NSA INFOSEC methodologies Implement sound risk analysis and risk management practices Drill down into applications to find potential control weaknesses

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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** Mike Kegerreis,2019      **IT Auditing : Using Controls to Protect Information Assets** Chris Davis, Mike Schiller, Kevin Wheeler, 2006-12-22

Protect Your Systems with Proven IT Auditing Strategies A must have for auditors and IT professionals Doug Dexter CISSP ISSMP CISA Audit Team Lead Cisco Systems Inc Plan for and manage an effective IT audit program using the in depth information contained in this comprehensive resource Written by experienced IT audit and security professionals IT Auditing Using Controls to Protect Information Assets covers the latest auditing tools alongside real world examples ready to use checklists and valuable templates Inside you ll learn how to analyze Windows UNIX and Linux systems secure databases examine wireless networks and devices and audit applications Plus you ll get up to date information on legal standards and practices privacy and ethical issues and the CobiT standard Build and maintain an IT audit function with maximum effectiveness and value Implement best practice IT audit processes and controls Analyze UNIX Linux and Windows based operating systems Audit network routers switches firewalls WLANs and mobile devices Evaluate entity level controls data centers and disaster recovery plans Examine Web servers platforms and applications for vulnerabilities Review databases for critical controls Use the COSO CobiT ITIL ISO and NSA INFOSEC methodologies Implement sound risk analysis and risk management practices Drill down into applications to find potential control weaknesses

*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 See new exploits of popular

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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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standards and frameworks such as COBIT ITIL and ISO Understand regulations including Sarbanes Oxley HIPAA and PCI Implement proven risk management practices [Security Metrics, A Beginner's Guide](#) Caroline Wong, 2011-10-06 Security Smarts for the Self Guided IT Professional An extraordinarily thorough and sophisticated explanation of why you need to measure the effectiveness of your security program and how to do it A must have for any quality security program Dave Cullinane CISSP CISO VP Global Fraud Risk Security eBay Learn how to communicate the value of an information security program enable investment planning and decision making and drive necessary change to improve the security of your organization Security Metrics A Beginner's Guide explains step by step how to develop and implement a successful security metrics program This practical resource covers project management communication analytics tools identifying targets defining objectives obtaining stakeholder buy in metrics automation data quality and resourcing You'll also get details on cloud based security metrics and process improvement Templates checklists and examples give you the hands on help you need to get started right away Security Metrics A Beginner's Guide features Lingo Common security terms defined so that you're in the know on the job IMHO Frank and relevant opinions based on the author's years of industry experience Budget Note Tips for getting security technologies and processes into your organization's budget In Actual Practice Exceptions to the rules of security explained in real world contexts Your Plan Customizable checklists you can use on the job now Into Action Tips on how why and when to apply new skills and techniques at work Caroline Wong CISSP was formerly the Chief of Staff for the Global Information Security Team at eBay where she built the security metrics program from the ground up She has been a featured speaker at RSA ITWeb Summit MetriCon the Executive Women's Forum ISC2 and the Information Security Forum [Web Application Security, A Beginner's Guide](#) Bryan Sullivan, Vincent Liu, 2011-12-06 Security Smarts for the Self Guided IT Professional Get to know the hackers or plan on getting hacked Sullivan and Liu have created a savvy essentials based approach to web app security packed with immediately applicable tools for any information security practitioner sharpening his or her tools or just starting out Ryan McGeehan Security Manager Facebook Inc Secure web applications from today's most devious hackers Web Application Security A Beginner's Guide helps you stock your security toolkit prevent common hacks and defend quickly against malicious attacks This practical resource includes chapters on authentication authorization and session management along with browser database and file security all supported by true stories from industry You'll also get best practices for vulnerability detection and secure development as well as a chapter that covers essential security fundamentals This book's templates checklists and examples are designed to help you get started right away Web Application Security A Beginner's Guide features Lingo Common security terms defined so that you're in the know on the job IMHO Frank and relevant opinions based on the authors years of industry experience Budget Note Tips for getting security technologies and processes into your organization's budget In Actual Practice Exceptions to the rules of security explained in real world contexts Your Plan Customizable checklists you can use on the job now Into Action

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