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***Second Edition***

# AUDITING

**USING CONTROLS TO PROTECT  
INFORMATION ASSETS**

**Chris Davis and Mike Schiller** with Kevin Wheeler

# It Auditing Using Controls To Protect Information

**Stephen D. Gantz**



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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 IT Auditing Using Controls to Protect Information Assets, Third Edition, 3rd Edition Mike Kegerreis, Mike Schiller, Chris Davis, 2019 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 **IT Auditing Using Controls to Protect Information Assets, 2nd Edition, 2nd Edition** Chris Davis, Mike Schiller, Kevin Wheeler, 2011 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* Mike Kegerreis,2019 **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 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

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Elliot,2020-06-26 As the power of computing continues to advance companies have become increasingly dependent on technology to perform their operational requirements and to collect process and maintain vital data This increasing reliance

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**Information Security Evaluation** Igli Tashi,Solange Ghernaouti-Helie,2021-02-01 Information systems have become a critical element of every organization s structure A malfunction of the information and communication technology ICT

infrastructure can paralyze the whole organization and have disastrous consequences at many levels On the other hand modern businesses and organizations collaborate increasingly with companies customers and other stakeholders by technological means This emphasizes the need for a reliable and secure ICT infrastructure for companies whose principal asset and added value is information Information Security Evaluation      **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 Tips on how why and when to apply new skills and techniques at work      *Business Information Systems* Witold Abramowicz,2013-06-14 This book contains the refereed proceedings of the 16th International Conference on Business Information Systems BIS 2013 held in Pozna Poland in June 2013 The theme of this year s conference was Business Applications on the Move reflecting the growing usage of mobile devices in business applications and its repercussions on business processes and information management The 18 revised full papers were carefully reviewed and selected from 52 submissions They are grouped into six sections on modern enterprises and mobile ERP business models and BPM linked data and ontologies recommendations and content analysis knowledge discovery and IT frameworks and systems architecture      *Audit Defense* Ed Danter,2022-04-23 Most university undergraduate and graduate audit classes are geared towards educating prospective auditors but do not provide education for those who will be audit clients and subjected to audits Future audit clients need to be educated as well as future auditors to ensure that there is a level playing field Those being audited do not receive the same level of formal education as internal auditors most client education occurs during the audit itself The client once subjected to an audit and faced with the consequences of a failed audit will learn via trial and error If left unprepared managers can suffer financial losses and promotional setbacks the preparation and education that is needed to be audit ready is lacking Of interest to accounting



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