

Information Systems Audit Universe



4/21/2012

Courtesy, Charles Schwab & Co., Inc.

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

Ffiec Audit Guidelines

AN Whitehead



Ffiec Audit Guidelines:

Adopting the Song of Expression: An Psychological Symphony within **Ffiec Audit Guidelines**

In a global taken by monitors and the ceaseless chatter of quick connection, the melodic beauty and mental symphony created by the written word frequently disappear into the backdrop, eclipsed by the relentless noise and disruptions that permeate our lives. However, nestled within the pages of **Ffiec Audit Guidelines** an enchanting fictional value filled with raw feelings, lies an immersive symphony waiting to be embraced. Constructed by a wonderful musician of language, this fascinating masterpiece conducts visitors on a mental trip, well unraveling the hidden songs and profound affect resonating within each carefully crafted phrase. Within the depths of this poignant examination, we shall investigate the book is central harmonies, analyze their enthralling publishing type, and submit ourselves to the profound resonance that echoes in the depths of readers souls.

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