

Primary ITGC audit controls

1.0 Physical and environmental security

- ✓ 1.1 Secure entrances to technology areas using proximity cards, motion detectors, biometric scanning and closed-circuit television cameras.
- ✓ 1.2 Put HVAC systems in place and maintain them on a regular basis.
- ✓ 1.3 Regularly test fire detection and suppression systems.

2.6 Logical security

- ✓ 2.1 Use two-factor authentication to protect access to systems and data.
- ✓ 2.2 Grant access to resources based on job description and employee's need to know.

1.4 Change management

- ✓ 3.1 Create and document a formal change management process.
- ✓ 3.2 Establish a change review committee to examine and approve/reject proposed technology changes.



2.4 Backups and recovery

- ✔ 4.1 Create and document a data backup policy and ensure it is reviewed regularly.
- ✔ 4.2 Create and document a data recovery policy and ensure it is reviewed regularly.
- ✔ 4.3 Test data backup and recovery processes regularly.

5.4 Incident management

- ✓ L1 Create and document an approved companywide policy for incident response and management.
- ✓ L2 Test incident response procedures quarterly.

4.4 Information security

- ✓ 6.1 Create and document approved policies for information security and cybersecurity.
- ✓ 6.2 Protect network perimeters through a combination of firewalls and intrusion prevention systems.
- ✓ 6.3 Deploy and regularly test ransomware attack detection software.
- ✓ 6.4 Deploy antivirus software on all desktop devices and laptop computers.

It Audit Control And Security

Martin Weiss, Michael Solomon



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Table of Contents It Audit Control And Security

1. Understanding the eBook It Audit Control And Security
 - The Rise of Digital Reading It Audit Control And Security
 - Advantages of eBooks Over Traditional Books
2. Identifying It Audit Control And Security
 - 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 Audit Control And Security
 - User-Friendly Interface
4. Exploring eBook Recommendations from It Audit Control And Security
 - Personalized Recommendations
 - It Audit Control And Security User Reviews and Ratings
 - It Audit Control And Security and Bestseller Lists
5. Accessing It Audit Control And Security Free and Paid eBooks
 - It Audit Control And Security Public Domain eBooks
 - It Audit Control And Security eBook Subscription Services
 - It Audit Control And Security Budget-Friendly Options
6. Navigating It Audit Control And Security eBook Formats

- ePub, PDF, MOBI, and More
- It Audit Control And Security Compatibility with Devices
- It Audit Control And Security Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of It Audit Control And Security
 - Highlighting and Note-Taking It Audit Control And Security
 - Interactive Elements It Audit Control And Security
- 8. Staying Engaged with It Audit Control And Security
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers It Audit Control And Security
- 9. Balancing eBooks and Physical Books It Audit Control And Security
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection It Audit Control And Security
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine It Audit Control And Security
 - Setting Reading Goals It Audit Control And Security
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of It Audit Control And Security
 - Fact-Checking eBook Content of It Audit Control And Security
 - 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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