

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.

2.0 Logical structure

- ✔ 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.

2.0 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.

5.2 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



It Audit Control And Security:

Unveiling the Energy of Verbal Beauty: An Mental Sojourn through **It Audit Control And Security**

In a global inundated with displays and the cacophony of fast connection, the profound energy and emotional resonance of verbal art usually diminish in to obscurity, eclipsed by the constant assault of noise and distractions. However, nestled within the musical pages of **It Audit Control And Security**, a fascinating function of literary splendor that impulses with raw feelings, lies an wonderful journey waiting to be embarked upon. Penned with a virtuoso wordsmith, that mesmerizing opus instructions viewers on an emotional odyssey, lightly revealing the latent possible and profound affect embedded within the complex internet of language. Within the heart-wrenching expanse with this evocative analysis, we shall embark upon an introspective exploration of the book is key subjects, dissect their captivating publishing design, and immerse ourselves in the indelible impact it leaves upon the depths of readers souls.

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