

Information Technology Control and Audit

Fourth Edition



Sandra Senft • Frederick Gallegos • Aleksandra Davis

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The new edition of a bestseller *Information Technology Control and Audit Fourth Edition* provides a comprehensive and up to date overview of IT governance controls auditing applications systems development and operations Aligned to and supporting the Control Objectives for Information and Related Technology COBIT it examines emerging trends and defines recent advances in technology that impact IT controls and audits including cloud computing web based applications and server virtualization Filled with exercises review questions section summaries and references for further reading this updated and revised edition promotes the mastery of the concepts and practical implementation of controls needed to manage information technology resources effectively well into the future Illustrating the complete IT audit process the text Considers the legal environment and its impact on the IT field including IT crime issues and protection against fraud Explains how to determine risk management objectives Covers IT project management and describes the auditor s role in the process Examines advanced topics such as virtual infrastructure security enterprise resource planning web application risks and controls and cloud and mobile computing security Includes review questions multiple choice questions with answers exercises and resources for further reading in each chapter This resource rich text includes appendices with IT audit cases professional standards sample audit programs bibliography of selected publications for IT auditors and a glossary It also considers IT auditor career development and planning and explains how to establish a career development plan Mapping the requirements for information systems auditor certification this text is an ideal resource for those preparing for the Certified Information Systems Auditor CISA and Certified in the Governance of Enterprise IT CGEIT exams Instructor s guide and PowerPoint slides available upon qualified course adoption

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Information Technology Control and Audit, Third Edition Sandra Senft, Frederick Gallegos, 2010-12-12 The headline grabbing financial scandals of recent years have led to a great urgency regarding organizational governance and security Information

technology is the engine that runs modern organizations and as such it must be well managed and controlled Organizations and individuals are dependent on network environment technologies increasing the importance of security and privacy The field has answered this sense of urgency with advances that have improved the ability to both control the technology and audit the information that is the lifeblood of modern business Reflects the Latest Technological Advances Updated and revised this third edition of Information Technology Control and Audit continues to present a comprehensive overview for IT professionals and auditors Aligned to the CobiT control objectives it provides a fundamental understanding of IT governance controls auditing applications systems development and operations Demonstrating why controls and audits are critical and defining advances in technology designed to support them this volume meets the increasing need for audit and control professionals to understand information technology and the controls required to manage this key resource A Powerful Primer for the CISA and CGEIT Exams Supporting and analyzing the CobiT model this text prepares IT professionals for the CISA and CGEIT exams With summary sections exercises review questions and references for further readings it promotes the mastery of the concepts and practical implementation of controls needed to effectively manage information technology resources New in the Third Edition Reorganized and expanded to align to the CobiT objectives Supports study for both the CISA and CGEIT exams Includes chapters on IT financial and sourcing management Adds a section on Delivery and Support control objectives Includes additional content on audit and control of outsourcing change management risk management and compliance

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Instructor's Guide for Information Technology Control and Audit Steven Strauss, Anna Carlin, Frederick Gallegos, Carol K. Heins-Gonzales, Daniel P. Manson, Sandra Senft, 2004-06-01 *Information Security Management Handbook, Volume 7* Richard O'Hanley, James S. Tiller, 2013-08-29 Updated annually the Information Security Management Handbook Sixth Edition Volume 7 is the most comprehensive and up to date reference available on information security and assurance Bringing together the knowledge skills techniques and tools required of IT security professionals it facilitates the up to date

understanding required to stay **Information Technology Audits (2008)** Xenia Ley Parker,2008-06 This up to the minute guide helps you become more proactive and meet the growing demand for integrated audit services in the 21st century Wide ranging in scope Information Technology Audits offers expert analysis practical tools and real world techniques designed to assist in preparing for and performing integrated IT audits Written by a seasoned auditor with more than 22 years of IT audit experience Information Technology Audits provides the first practical hands on look at how organizations use and control information to meet business objectives and offers strategies to assess whether the company s controls adequately protect its information systems Practice aids are available on a free companion CD ROM **Information Security Policy Development for Compliance** Barry L. Williams,2016-04-19 Although compliance standards can be helpful guides to writing comprehensive security policies many of the standards state the same requirements in slightly different ways Information Security Policy Development for Compliance ISO IEC 27001 NIST SP 800 53 HIPAA Standard PCI DSS V2 0 and AUP V5 0 provides a simplified way to write policies that meet the major regulatory requirements without having to manually look up each and every control Explaining how to write policy statements that address multiple compliance standards and regulatory requirements the book will help readers elicit management opinions on information security and document the formal and informal procedures currently in place Topics covered include Entity level policies and procedures Access control policies and procedures Change control and change management System information integrity and monitoring System services acquisition and protection Informational asset management Continuity of operations The book supplies you with the tools to use the full range of compliance standards as guides for writing policies that meet the security needs of your organization Detailing a methodology to facilitate the elicitation process it asks pointed questions to help you obtain the information needed to write relevant policies More importantly this methodology can help you identify the weaknesses and vulnerabilities that exist in your organization A valuable resource for policy writers who must meet multiple compliance standards this guidebook is also available in eBook format The eBook version includes hyperlinks beside each statement that explain what the various standards say about each topic and provide time saving guidance in determining what your policy should include **Guide to the De-Identification of Personal Health Information** Khaled El Emam,2013-05-06 Offering compelling practical and legal reasons why de identification should be one of the main approaches to protecting patients privacy the Guide to the De Identification of Personal Health Information outlines a proven risk based methodology for the de identification of sensitive health information It situates and contextualizes this risk based methodology and provides a general overview of its steps The book supplies a detailed case for why de identification is important as well as best practices to help you pin point when it is necessary to apply de identification in the disclosure of personal health information It also Outlines practical methods for de identification Describes how to measure re identification risk Explains how to reduce the risk of re identification Includes proofs and supporting reference material Focuses only on transformations proven to work on

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computing and hardware techniques for high performance intrusion detection The book covers artificial intelligence related intrusion detection techniques and explores intrusion tackling mechanisms for various wireless systems and networks including wireless sensor networks WiFi and wireless automation systems Containing some chapters written in a tutorial style this book is an ideal reference for graduate students professionals and researchers working in the field of computer and network security

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Securing Cloud and Mobility Ian Lim, E. Coleen Coolidge, Paul Hourani, 2013-02-11 A practitioners handbook on securing virtualization cloud computing and mobility this book bridges academic theory with real world implementation It provides pragmatic guidance on securing the multi faceted layers of private and public cloud deployments as well as mobility infrastructures The book offers in depth coverage of implementation plans workflows process consideration points and project planning Topics covered include physical and virtual segregation orchestration security threat intelligence identity management cloud security assessments cloud encryption services audit and compliance certifications secure mobile architecture and secure mobile coding standards

Network Attacks and Defenses Zouheir Trabelsi, Kadhim Hayawi, Arwa Al Braiki, Sujith Samuel Mathew, 2012-10-29 The attacks on computers and business networks are growing daily and the need for security professionals who understand how malfeasants perform attacks and compromise networks is a growing requirement to counter the threat Network security education generally lacks appropriate textbooks with detailed hands on exercises that include both offensive and defensive techniques Using step by step processes to build and generate attacks using offensive techniques

Network Attacks and Defenses A Hands on Approach enables students to implement appropriate network security solutions within a laboratory environment Topics covered in the labs include Content Addressable Memory CAM table poisoning attacks on network switches Address Resolution Protocol ARP cache poisoning attacks The detection and prevention of abnormal ARP traffic Network traffic sniffing and the detection of Network Interface Cards NICs running in promiscuous mode Internet Protocol Based Denial of Service IP based DoS attacks Reconnaissance traffic Network traffic filtering and inspection Common mechanisms used for router security and device hardening Internet Protocol Security Virtual Private Network IPsec VPN security solution protocols standards types and deployments Remote Access IPsec VPN security solution architecture and its design components architecture and implementations These practical exercises go beyond theory to allow students to better anatomize and elaborate offensive and defensive techniques Educators can use the model scenarios described in this book to design and implement innovative hands on security exercises Students who master the techniques in this book will be well armed to counter a broad range of network security threats

Digital Forensics Explained Greg Gogolin, 2012-12-03 The

field of computer forensics has experienced significant growth recently and those looking to get into the industry have significant opportunity for upward mobility Focusing on the concepts investigators need to know to conduct a thorough investigation Digital Forensics Explained provides an overall description of the forensic practice from a practitioner s perspective Starting with an overview the text describes best practices based on the author s decades of experience conducting investigations and working in information technology It illustrates the forensic process explains what it takes to be an investigator and highlights emerging trends Filled with helpful templates and contributions from seasoned experts in their respective fields the book includes coverage of Internet and email investigations Mobile forensics for cell phones iPads music players and other small devices Cloud computing from an architecture perspective and its impact on digital forensics Anti forensic techniques that may be employed to make a forensic exam more difficult to conduct Recoverability of information from damaged media The progression of a criminal case from start to finish Tools that are often used in an examination including commercial free and open source tools computer and mobile tools and things as simple as extension cords Social media and social engineering forensics Case documentation and presentation including sample summary reports and a cover sheet for a cell phone investigation The text includes acquisition forms a sequential process outline to guide your investigation and a checklist of supplies you ll need when responding to an incident Providing you with the understanding and the tools to deal with suspects who find ways to make their digital activities hard to trace the book also considers cultural implications ethics and the psychological effects that digital forensics investigations can have on investigators

The Definitive Guide to Complying with the HIPAA/HITECH Privacy and Security Rules Jr. Trinckes,2012-12-03 The Definitive Guide to Complying with the HIPAA HITECH Privacy and Security Rules is a comprehensive manual to ensuring compliance with the implementation standards of the Privacy and Security Rules of HIPAA and provides recommendations based on other related regulations and industry best practices The book is designed to assist you in reviewing the accessibility of electronic protected health information EPHI to make certain that it is not altered or destroyed in an unauthorized manner and that it is available as needed only by authorized individuals for authorized use It can also help those entities that may not be covered by HIPAA regulations but want to assure their customers they are doing their due diligence to protect their personal and private information Since HIPAA HITECH rules generally apply to covered entities business associates and their subcontractors these rules may soon become de facto standards for all companies to follow Even if you aren t required to comply at this time you may soon fall within the HIPAA HITECH purview So it is best to move your procedures in the right direction now The book covers administrative physical and technical safeguards organizational requirements and policies procedures and documentation requirements It provides sample documents and directions on using the policies and procedures to establish proof of compliance This is critical to help prepare entities for a HIPAA assessment or in the event of an HHS audit Chief information officers and security officers who master the principles in this

book can be confident they have taken the proper steps to protect their clients information and strengthen their security posture This can provide a strategic advantage to their organization demonstrating to clients that they not only care about their health and well being but are also vigilant about protecting their clients privacy *Advances in Biometrics for Secure Human Authentication and Recognition* Dakshina Ranjan Kisku,Phalguni Gupta,Jamuna Kanta Sing,2013-12-09 Although biometric systems present powerful alternatives to traditional authentication schemes there are still many concerns about their security *Advances in Biometrics for Secure Human Authentication and Recognition* showcases some of the latest technologies and algorithms being used for human authentication and recognition Examining the full range of biometrics solutions including unimodal and multimodal biometrics the book covers conventional techniques as well as novel systems that have been developed over the past few years It presents new biometric algorithms with novel feature extraction techniques new computer vision approaches soft computing approaches and machine learning techniques under a unified framework used in biometrics systems Filled with comprehensive graphical and modular illustrations the text covers applications of affective computing in biometrics matching sketch to photograph cryptography approaches in biometrics biometrics alteration heterogeneous biometrics and age invariant biometrics It also presents biometrics algorithms with novel feature extraction techniques computer vision approaches soft computing approaches and machine learning techniques under a unified framework used in biometrics systems Containing the work of some of the world s most respected biometrics researchers the book includes model question papers mathematical notations and exercises to reinforce understanding Providing an up to date review of intelligence techniques and theories used in biometric technologies for secure human authentication and identification this is an essential reference for researchers scholars graduate students engineers practitioners and developers in the field of biometrics and its related fields Automatic Defense Against Zero-day Polymorphic Worms in Communication Networks Mohssen Mohammed,Al-Sakib Khan Pathan,2016-04-19 Able to propagate quickly and change their payload with each infection polymorphic worms have been able to evade even the most advanced intrusion detection systems IDS And because zero day worms require only seconds to launch flooding attacks on your servers using traditional methods such as manually creating and storing signatures to de Conflict and Cooperation in Cyberspace Panayotis A Yannakogeorgos,Adam B Lowther,2016-04-19 Conflict and Cooperation in Cyberspace The Challenge to National Security brings together some of the world s most distinguished military leaders scholars cyber operators and policymakers in a discussion of current and future challenges that cyberspace poses to the United States and the world Maintaining a focus on policy relevant solutions i

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