| | | Risk Level | Consequence | х | Probability | Question No |
|-------|---------------|-------------|-------------|----------------|-------------|----------------|
| | | 12 | 4 | Х | 3 | 1 |
| | | 20 | 5 | х | 4 | 2 |
| | | 12 | 4 | Х | 3 | 3 |
| | | 12 | 4 | X | 3 | 4 |
| | | 8 | 4 | Х | 2 | 5 |
| 0-5 | Low Risk | 9 | 3 | Х | 3 | 6 |
| 6-10 | Moderate Risk | 25 | 5 | х | 5 | 7 |
| 11-15 | High Risk | 25 | 5 | х | 5 | 8 |
| 16-25 | Extreme Risk | 20 | 4 | х | 5 | 9 |
| | | 20 | 5 | х | 4 | 10 |
| | | 163 | | Total Score | | |
| | | 10 | n | Total Question | | |
| | | 163/10=16.3 | ** | re | Risk Sco | |

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Waldemar Karwowski

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Complete Guide to the CITP Body of Knowledge Tommie W. Singleton, 2017-05-15 Looking for tools to help you prepare for the CITP Exam The CITP self study guide consists of an in depth and comprehensive review of the fundamental dimensions of the CITP body of knowledge This guide features various and updated concepts applicable to all accounting professionals who leverage Information Technology to effectively manage financial information There are five dimensions covered in the guide Dimension I Risk Assessment Dimension 2 Fraud Considerations Dimension 3 Internal Controls Information Technology General Controls Dimension 4 Evaluate Test and Report Dimension 5 Information Management and Business Intelligence The review guide is designed not only to assist in the candidate's preparation of the CITP examination but will also enhance your knowledge base in today s marketplace Using the complete guide does not guarantee the candidate of successfully passing the CITP exam This guide addresses most of the subjects on the CITP exam s content specification outline and is not meant to teach topics to the candidate for the first time A significant amount of cooperating and independent readings will be necessary to prepare for the exam regardless of whether the candidate completes the review course or not A Practical Guide to Security Assessments Sudhanshu Kairab, 2004-09-29 The modern dependence upon information technology and the corresponding information security regulations and requirements force companies to evaluate the security of their core business processes mission critical data and supporting IT environment Combine this with a slowdown in IT spending resulting in justifications of every purchase and security professionals are forced to scramble to find comprehensive and effective ways to assess their environment in order to discover and prioritize vulnerabilities and to develop cost effective solutions that show benefit to the business A Practical Guide to Security Assessments is a process focused approach that presents a structured methodology for conducting assessments The key element of the methodology is an understanding of business goals and processes and how security measures are aligned with business risks The guide also emphasizes that resulting security recommendations should be cost effective and commensurate with the security risk The methodology described serves as a foundation for building and maintaining an information security program In addition to the methodology the book includes an Appendix that contains questionnaires that can be modified and used to conduct security assessments This guide is for security professionals who can immediately apply the methodology on the job and also benefits management who can use the methodology to better understand information security and identify areas for The Professional Guide's Handbook Colby Brokvist, 2022-05-17 Professional guides have a lot of skills to improvement learn and perfect to become successful In the first book of its kind The Professional Guide's Handbook covers everything contemporary guides need to know to become successful in their profession Professional Guide and educator Colby Brokvist covers skills for success ethical standards sustainability issues leadership and how to utilize all these skills when on the job The Professional Guide s Handbook offers insight wisdom and real life anecdotes from the author s own worldwide

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