

The book cover features a dark background with a complex, glowing network of lines and nodes, resembling a digital or data network. The title 'IT' is prominently displayed in large, white, sans-serif font with a red outline. Below it, the word 'AUDITING' is also in large, white, sans-serif font with a red outline. The subtitle 'Third Edition' is in a smaller, yellow, italicized font. Below the subtitle, the phrase 'USING CONTROLS TO PROTECT INFORMATION ASSETS' is written in yellow, bold, sans-serif font. At the bottom, the authors' names 'Mike Kegerreis • Mike Schiller • Chris Davis' are listed in white, with 'With Brian Wroczek' in a smaller font below them. The McGraw Hill logo is in the bottom left corner.

IT

Third Edition

AUDITING

**USING CONTROLS TO PROTECT
INFORMATION ASSETS**



Mike Kegerreis • Mike Schiller • Chris Davis

With Brian Wroczek

It Auditing Using Controls To Protect Information Assets

**Chris Davis, Mike Schiller, Kevin
Wheeler**



It Auditing Using Controls To Protect Information Assets:

IT Auditing Using Controls to Protect Information Assets, 2nd Edition Chris Davis, Mike Schiller, Kevin Wheeler, 2011-02-05 Secure Your Systems Using the Latest IT Auditing Techniques Fully updated to cover leading edge tools and technologies IT Auditing Using Controls to Protect Information Assets Second Edition explains step by step how to implement a successful enterprise wide IT audit program New chapters on auditing cloud computing outsourced operations virtualization and storage are included This comprehensive guide describes how to assemble an effective IT audit team and maximize the value of the IT audit function In depth details on performing specific audits are accompanied by real world examples ready to use checklists and valuable templates Standards frameworks regulations and risk management techniques are also covered in this definitive resource Build and maintain an internal IT audit function with maximum effectiveness and value Audit entity level controls data centers and disaster recovery Examine switches routers and firewalls Evaluate Windows UNIX and Linux operating systems Audit Web servers and applications Analyze databases and storage solutions Assess WLAN and mobile devices Audit virtualized environments Evaluate risks associated with cloud computing and outsourced operations Drill down into applications to find potential control weaknesses Use standards and frameworks such as COBIT ITIL and ISO Understand regulations including Sarbanes Oxley HIPAA and PCI Implement proven risk management practices

IT Auditing: Using Controls to Protect Information Assets Chris Davis, Mike Schiller, Kevin Wheeler, 2007-01-12 Protect Your Systems with Proven IT Auditing Strategies A must have for auditors and IT professionals Doug Dexter CISSP ISSMP CISA Audit Team Lead Cisco Systems Inc Plan for and manage an effective IT audit program using the in depth information contained in this comprehensive resource Written by experienced IT audit and security professionals IT Auditing Using Controls to Protect Information Assets covers the latest auditing tools alongside real world examples ready to use checklists and valuable templates Inside you ll learn how to analyze Windows UNIX and Linux systems secure databases examine wireless networks and devices and audit applications Plus you ll get up to date information on legal standards and practices privacy and ethical issues and the CobiT standard Build and maintain an IT audit function with maximum effectiveness and value Implement best practice IT audit processes and controls Analyze UNIX Linux and Windows based operating systems Audit network routers switches firewalls WLANs and mobile devices Evaluate entity level controls data centers and disaster recovery plans Examine Web servers platforms and applications for vulnerabilities Review databases for critical controls Use the COSO CobiT ITIL ISO and NSA INFOSEC methodologies Implement sound risk analysis and risk management practices Drill down into applications to find potential control weaknesses IT Auditing Using Controls to Protect Information Assets, Third Edition Chris Davis, Mike Schiller, Kevin Wheeler, 2019-10-04 Secure Your Systems Using the Latest IT Auditing Techniques Fully updated to cover leading edge tools and technologies IT Auditing Using Controls to Protect Information Assets Third Edition explains step by step how to implement a successful enterprise wide IT audit program New chapters on

auditing cybersecurity programs big data and data repositories and new technologies are included This comprehensive guide describes how to assemble an effective IT audit team and maximize the value of the IT audit function In depth details on performing specific audits are accompanied by real world examples ready to use checklists and valuable templates Standards frameworks regulations and risk management techniques are also covered in this definitive resource Build and maintain an internal IT audit function with maximum effectiveness and value Audit entity level controls and cybersecurity programs Assess data centers and disaster recovery Examine switches routers and firewalls Evaluate Windows UNIX and Linux operating systems Audit Web servers and applications Analyze databases and storage solutions Review big data and data repositories Assess end user computer devices including PCs and mobile devices Audit virtualized environments Evaluate risks associated with cloud computing and outsourced operations Drill down into applications and projects to find potential control weaknesses Learn best practices for auditing new technologies Use standards and frameworks such as COBIT ITIL and ISO Understand regulations including Sarbanes Oxley HIPAA and PCI Implement proven risk management practices

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Auditing IT Infrastructures for Compliance Martin M. Weiss, Michael G. Solomon, 2016 Auditing IT Infrastructures for Compliance Second Edition provides a unique in depth look at U S based Information systems and IT infrastructures compliance laws in the public and private sector This book provides a comprehensive explanation of how to audit IT infrastructures for compliance based on the laws and the need to protect and secure **Auditing IT Infrastructures for Compliance** Robert Johnson, Marty Weiss, Michael G. Solomon, 2022-10-11 The third edition of Auditing IT Infrastructures for Compliance provides a unique in depth look at recent U S based Information systems and IT infrastructures compliance laws in both the public and private sector Written by industry experts this book provides a comprehensive explanation of how to audit IT infrastructures for compliance based on the laws and the need to protect and secure business and consumer privacy

data Using examples and exercises this book incorporates hands on activities to prepare readers to skillfully complete IT compliance auditing The Complete Guide to Cybersecurity Risks and Controls Anne Kohnke,Dan Shoemaker,Ken E. Sigler,2016-03-30 The Complete Guide to Cybersecurity Risks and Controls presents the fundamental concepts of information and communication technology ICT governance and control In this book you will learn how to create a working practical control structure that will ensure the ongoing day to day trustworthiness of ICT systems and data The book explains how to establish systematic control functions and timely reporting procedures within a standard organizational framework and how to build auditable trust into the routine assurance of ICT operations The book is based on the belief that ICT operation is a strategic governance issue rather than a technical concern With the exponential growth of security breaches and the increasing dependency on external business partners to achieve organizational success the effective use of ICT governance and enterprise wide frameworks to guide the implementation of integrated security controls are critical in order to mitigate data theft Surprisingly many organizations do not have formal processes or policies to protect their assets from internal or external threats The ICT governance and control process establishes a complete and correct set of managerial and technical control behaviors that ensures reliable monitoring and control of ICT operations The body of knowledge for doing that is explained in this text This body of knowledge process applies to all operational aspects of ICT responsibilities ranging from upper management policy making and planning all the way down to basic technology operation *Computer Security Handbook, Set* Seymour Bosworth,M. E. Kabay,Eric Whyne,2014-03-24 Computer security touches every part of our daily lives from our computers and connected devices to the wireless signals around us Breaches have real and immediate financial privacy and safety consequences This handbook has compiled advice from top professionals working in the real world about how to minimize the possibility of computer security breaches in your systems Written for professionals and college students it provides comprehensive best guidance about how to minimize hacking fraud human error the effects of natural disasters and more This essential and highly regarded reference maintains timeless lessons and is fully revised and updated with current information on security issues for social networks cloud computing virtualization and more **The Basics of IT Audit** Stephen D. Gantz,2013-10-31 The Basics of IT Audit Purposes Processes and Practical Information provides you with a thorough yet concise overview of IT auditing Packed with specific examples this book gives insight into the auditing process and explains regulations and standards such as the ISO 27000 series program CoBIT ITIL Sarbanes Oxley and HIPPA IT auditing occurs in some form in virtually every organization private or public large or small The large number and wide variety of laws regulations policies and industry standards that call for IT auditing make it hard for organizations to consistently and effectively prepare for conduct and respond to the results of audits or to comply with audit requirements This guide provides you with all the necessary information if you re preparing for an IT audit participating in an IT audit or responding to an IT audit Provides a concise treatment of IT auditing allowing you to prepare for participate in

and respond to the results Discusses the pros and cons of doing internal and external IT audits including the benefits and potential drawbacks of each Covers the basics of complex regulations and standards such as Sarbanes Oxley SEC public companies HIPAA and FFIEC Includes most methods and frameworks including GAAS COSO COBIT ITIL ISO 27000 and FISCAM *Hacking Exposed Web Applications, Third Edition* Joel Scambray, Vincent Liu, Caleb Sima, 2010-10-22 The latest Web app attacks and countermeasures from world renowned practitioners Protect your Web applications from malicious attacks by mastering the weapons and thought processes of today s hacker Written by recognized security practitioners and thought leaders Hacking Exposed Web Applications Third Edition is fully updated to cover new infiltration methods and countermeasures Find out how to reinforce authentication and authorization plug holes in Firefox and IE reinforce against injection attacks and secure Web 2 0 features Integrating security into the Web development lifecycle SDL and into the broader enterprise information security program is also covered in this comprehensive resource Get full details on the hacker s footprinting scanning and profiling tools including SHODAN Maltego and OWASP DirBuster See new exploits of popular platforms like Sun Java System Web Server and Oracle WebLogic in operation Understand how attackers defeat commonly used Web authentication technologies See how real world session attacks leak sensitive data and how to fortify your applications Learn the most devastating methods used in today s hacks including SQL injection XSS XSRF phishing and XML injection techniques Find and fix vulnerabilities in ASP NET PHP and J2EE execution environments Safety deploy XML social networking cloud computing and Web 2 0 services Defend against RIA Ajax UGC and browser based client side exploits Implement scalable threat modeling code review application scanning fuzzing and security testing procedures **Managing Risk in Virtual Enterprise Networks: Implementing Supply Chain Principles** Ponis, Stavros, 2010-03-31 This book deals with risk management in enterprise network formations stressing the importance of risk management in enterprises organized in networks followed by the presentation of the researcher suggested approaches which most of the time emphasizes in a supply chain Provided by publisher *Fundamentals of Information Systems Security* David Kim, Michael G. Solomon, 2013-07-11 PART OF THE JONES BARTLETT LEARNING INFORMATION SYSTEMS SECURITY ASSURANCE SERIES Revised and updated with the latest information from this fast paced field Fundamentals of Information System Security Second Edition provides a comprehensive overview of the essential concepts readers must know as they pursue careers in information systems security The text opens with a discussion of the new risks threats and vulnerabilities associated with the transformation to a digital world including a look at how business government and individuals operate today Part 2 is adapted from the Official ISC 2 SSCP Certified Body of Knowledge and presents a high level overview of each of the seven domains within the System Security Certified Practitioner certification The book closes with a resource for readers who desire additional material on information security standards education professional certifications and compliance laws With its practical conversational writing style and step by step examples this text is a must have resource

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IT Auditing Using a System Perspective Davis, Robert Elliot, 2020-06-26 As the power of computing continues to advance companies have become increasingly dependent on technology to perform their operational requirements and to collect process and maintain vital data This increasing reliance has caused information technology IT auditors to examine the adequacy of managerial control in information systems and related operations to assure necessary levels of effectiveness and efficiency in business processes In order to perform a successful assessment of a business s IT operations auditors need to keep pace with the continued advancements being made in this field IT Auditing Using a System Perspective is an essential reference source that discusses advancing approaches within the IT auditing process as well as the necessary tasks in sufficiently initiating inscribing and completing IT audit engagement Applying the recommended practices contained in this book will help IT leaders improve IT audit practice areas to safeguard information assets more effectively with a concomitant reduction in engagement area risks Featuring research on topics such as statistical testing management response and risk assessment this book is ideally designed for managers researchers auditors practitioners analysts IT professionals security officers educators policymakers and students seeking coverage on modern auditing approaches within information systems and technology

Security Management in Mobile Cloud Computing Munir, Kashif, 2016-08-01 Mobile Cloud Computing MCC has experienced explosive growth and is expected to continue to rise in popularity as new services and applications become available As with any new technology security issues continue to be a concern and developing effective methods to protect sensitive information and data on the cloud is imperative Security Management in Mobile Cloud Computing explores the difficulties and challenges of securing user data and information on mobile cloud platforms Investigating a variety of protocols and architectures that can be used to design create and develop security mechanisms this publication is an essential resource for IT specialists researchers and graduate level students interested in mobile cloud computing concepts and security

Resource Management and Efficiency in Cloud Computing Environments Turuk, Ashok Kumar, Sahoo, Bibhudatta, Addya, Sourav Kanti, 2016-11-08 Today s advancements in technology have brought about a new era of speed and simplicity for consumers and businesses Due to these new benefits the possibilities of universal connectivity storage and computation are made tangible thus leading the way to new Internet of Things solutions Resource Management and Efficiency in Cloud Computing Environments is an authoritative reference source for the latest scholarly research on the emerging trends of cloud computing and reveals the benefits cloud paths provide to consumers Featuring coverage across a range of relevant perspectives and topics such as big

data cloud security and utility computing this publication is an essential source for researchers students and professionals seeking current research on the organization and productivity of cloud computing environments *Outlines and Highlights for It Auditing* Cram101 Textbook Reviews,2011-04 Never HIGHLIGHT a Book Again Virtually all of the testable terms concepts persons places and events from the textbook are included Cram101 Just the FACTS101 studyguides give all of the outlines highlights notes and quizzes for your textbook with optional online comprehensive practice tests Only Cram101 is Textbook Specific Accompanys 9780072263435 **Information Security Evaluation** Igli Tashi,Solange Ghernaouti-Helie,2021-02-01 Information systems have become a critical element of every organization s structure A malfunction of the information and communication technology ICT infrastructure can paralyze the whole organization and have disastrous consequences at many levels On the other hand modern businesses and organizations collaborate increasingly with companies customers and other stakeholders by technological means This emphasizes the need for a reliable and secure ICT infrastructure for companies whose principal asset and added value is information Information Security Evaluation

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Table of Contents It Auditing Using Controls To Protect Information Assets

1. Understanding the eBook It Auditing Using Controls To Protect Information Assets
 - The Rise of Digital Reading It Auditing Using Controls To Protect Information Assets
 - Advantages of eBooks Over Traditional Books
2. Identifying It Auditing Using Controls To Protect Information Assets
 - 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 Auditing Using Controls To Protect Information Assets
 - User-Friendly Interface
4. Exploring eBook Recommendations from It Auditing Using Controls To Protect Information Assets

- Personalized Recommendations
- It Auditing Using Controls To Protect Information Assets User Reviews and Ratings
- It Auditing Using Controls To Protect Information Assets and Bestseller Lists
- 5. Accessing It Auditing Using Controls To Protect Information Assets Free and Paid eBooks
 - It Auditing Using Controls To Protect Information Assets Public Domain eBooks
 - It Auditing Using Controls To Protect Information Assets eBook Subscription Services
 - It Auditing Using Controls To Protect Information Assets Budget-Friendly Options
- 6. Navigating It Auditing Using Controls To Protect Information Assets eBook Formats
 - ePub, PDF, MOBI, and More
 - It Auditing Using Controls To Protect Information Assets Compatibility with Devices
 - It Auditing Using Controls To Protect Information Assets Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of It Auditing Using Controls To Protect Information Assets
 - Highlighting and Note-Taking It Auditing Using Controls To Protect Information Assets
 - Interactive Elements It Auditing Using Controls To Protect Information Assets
- 8. Staying Engaged with It Auditing Using Controls To Protect Information Assets
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers It Auditing Using Controls To Protect Information Assets
- 9. Balancing eBooks and Physical Books It Auditing Using Controls To Protect Information Assets
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection It Auditing Using Controls To Protect Information Assets
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine It Auditing Using Controls To Protect Information Assets
 - Setting Reading Goals It Auditing Using Controls To Protect Information Assets
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of It Auditing Using Controls To Protect Information Assets

- Fact-Checking eBook Content of It Auditing Using Controls To Protect Information Assets
 - 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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