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IT

Second Edition

AUDITING

**USING CONTROLS TO PROTECT
INFORMATION ASSETS**

Chris Davis and Mike Schiller with Kevin Wheeler

It Auditing Using Controls To Protect Information Assets 2nd Edition

**Mike Kegerreis, Mike Schiller, Chris
Davis**



IT Auditing Using Controls To Protect Information Assets 2nd Edition:

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

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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

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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

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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

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

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

Fundamentals of Information Systems Security David Kim,2025-08-31 The cybersecurity landscape is evolving and so should your curriculum Fundamentals of Information Systems Security Fifth Edition helps instructors teach the foundational concepts of IT security while preparing students for the complex challenges of today s AI powered threat landscape This updated edition integrates AI related risks and operational insights directly into core security topics providing students with the tools to think critically about emerging threats and ethical use of AI in the classroom and beyond The Fifth Edition is organized to support seamless instruction with clearly defined objectives an intuitive chapter flow and hands on cybersecurity Cloud Labs that reinforce key skills through real world practice scenarios It aligns with CompTIA Security objectives and maps to CAE CD Knowledge Units CSEC 2020 and the updated NICE v2 0 0 Framework From two and four year colleges to technical certificate programs instructors can rely on this resource to engage learners reinforce academic integrity and build real world readiness from day one Features and Benefits Integrates AI related risks and threats across foundational cybersecurity principles to reflect today s threat landscape Features clearly defined learning objectives and structured chapters to support outcomes based course design Aligns with cybersecurity IT and AI related curricula across two year four year graduate and workforce programs Addresses responsible AI use and academic integrity with reflection prompts and instructional support for educators Maps to CompTIA Security CAE CD Knowledge Units CSEC 2020 and NICE v2 0 0 to support curriculum alignment Offers immersive scenario based Cloud Labs that reinforce concepts through real world hands on virtual practice Instructor resources include slides test bank sample syllabi instructor manual and time on task documentation

Data Modeling, A Beginner's Guide Andy Oppel,2009-11-23 Essential Skills Made Easy Learn how to create data models that allow complex data to be analyzed manipulated extracted and reported upon accurately Data Modeling A Beginner s Guide teaches you techniques for gathering business requirements and using them to produce conceptual logical and physical database designs You ll get details on Unified Modeling Language UML normalization incorporating business rules handling temporal data and analytical database design The methods presented in this fast paced tutorial are applicable to any database management system regardless of vendor Designed for Easy Learning Key Skills Concepts Chapter opening lists of specific skills covered in the chapter Ask the expert Q A sections filled with bonus information and helpful tips Try This Hands on exercises that show you how to apply your skills Notes Extra information

related to the topic being covered Self Tests Chapter ending quizzes to test your knowledge Andy Oppel has taught database technology for the University of California Extension for more than 25 years He is the author of Databases Demystified SQL Demystified and Databases A Beginner s Guide and the co author of SQL A Beginner s Guide Third Edition and SQL The Complete Reference Third Edition

Hacking Exposed Wireless, Second Edition Johnny Cache, Joshua Wright, Vincent Liu, 2010-08-05 The latest wireless security solutions Protect your wireless systems from crippling attacks using the detailed security information in this comprehensive volume Thoroughly updated to cover today s established and emerging wireless technologies Hacking Exposed Wireless second edition reveals how attackers use readily available and custom tools to target infiltrate and hijack vulnerable systems This book discusses the latest developments in Wi Fi Bluetooth ZigBee and DECT hacking and explains how to perform penetration tests reinforce WPA protection schemes mitigate packet injection risk and lock down Bluetooth and RF devices Cutting edge techniques for exploiting Wi Fi clients WPA2 cordless phones Bluetooth pairing and ZigBee encryption are also covered in this fully revised guide Build and configure your Wi Fi attack arsenal with the best hardware and software tools Explore common weaknesses in WPA2 networks through the eyes of an attacker Leverage post compromise remote client attacks on Windows 7 and Mac OS X Master attack tools to exploit wireless systems including Aircrack ng coWPAtty Pyrit IPPON FreeRADIUS WPE and the all new KillerBee Evaluate your threat to software update impersonation attacks on public networks Assess your threat to eavesdropping attacks on Wi Fi Bluetooth ZigBee and DECT networks using commercial and custom tools Develop advanced skills leveraging Software Defined Radio and other flexible frameworks Apply comprehensive defenses to protect your wireless devices and infrastructure

IT Auditing Using Controls to Protect Information Assets, Third Edition, 3rd Edition Mike Kegerreis, Mike Schiller, Chris Davis, 2019 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 **Security Metrics, A Beginner's Guide** Caroline Wong,2011-10-06 Security Smarts for the Self Guided IT Professional An extraordinarily thorough and sophisticated explanation of why you need to measure the effectiveness of your security program and how to do it A must have for any quality security program Dave Cullinane CISSP CISO VP Global Fraud Risk Security eBay Learn how to communicate the value of an information security program enable investment planning and decision making and drive necessary change to improve the security of your organization Security Metrics A Beginner s Guide explains step by step how to develop and implement a successful security metrics program This practical resource covers project management communication analytics tools identifying targets defining objectives obtaining stakeholder buy in metrics automation data quality and resourcing You ll also get details on cloud based security metrics and process improvement Templates checklists and examples give you the hands on help you need to get started right away Security Metrics A Beginner s Guide features Lingo Common security terms defined so that you re in the know on the job IMHO Frank and relevant opinions based on the author s years of industry experience Budget Note Tips for getting security technologies and processes into your organization s budget In Actual Practice Exceptions to the rules of security explained in real world contexts Your Plan Customizable checklists you can use on the job now Into Action Tips on how why and when to apply new skills and techniques at work Caroline Wong CISSP was formerly the Chief of Staff for the Global Information Security Team at eBay where she built the security metrics program from the ground up She has been a featured speaker at RSA ITWeb Summit Metricon the Executive Women s Forum ISC2 and the Information Security Forum Security Strategies in Windows Platforms and Applications Michael G. Solomon,2013-07-26 This revised and updated second edition focuses on new risks threats and vulnerabilities associated with the Microsoft Windows operating system Particular emphasis is placed on Windows XP Vista and 7 on the desktop and Windows Server 2003 and 2008 versions It highlights how to use tools and techniques to decrease risks arising from vulnerabilities in Microsoft Windows operating systems and applications The book also includes a resource for readers desiring more information on Microsoft Windows OS hardening application security and incident management Topics covered include the Microsoft Windows Threat Landscape Microsoft Windows security features managing security in Microsoft Windows hardening Microsoft Windows operating systems and applications and security trends for Microsoft Windows computers **Web Application Security, A Beginner's Guide** Bryan Sullivan,Vincent Liu,2011-12-06 Security Smarts for the Self Guided IT Professional Get to know the hackers or plan on getting hacked Sullivan and Liu have created a savvy essentials based approach to web app security packed with immediately applicable tools for any information security practitioner sharpening his or her tools or just starting out Ryan McGeehan Security Manager Facebook Inc Secure web applications from today s most devious hackers Web Application Security A Beginner s Guide helps you stock your security toolkit prevent common hacks and defend quickly

against malicious attacks This practical resource includes chapters on authentication authorization and session management along with browser database and file security all supported by true stories from industry You ll also get best practices for vulnerability detection and secure development as well as a chapter that covers essential security fundamentals This book s templates checklists and examples are designed to help you get started right away Web Application Security A Beginner s Guide features Lingo Common security terms defined so that you re in the know on the job IMHO Frank and relevant opinions based on the authors years of industry experience Budget Note Tips for getting security technologies and processes into your organization s budget In Actual Practice Exceptions to the rules of security explained in real world contexts Your Plan Customizable checklists you can use on the job now Into Action Tips on how why and when to apply new skills and techniques at work

Mobile Application Security Himanshu Dwivedi,Chris Clark,David Thiel,2010-02-18 Secure today s mobile devices and applications Implement a systematic approach to security in your mobile application development with help from this practical guide Featuring case studies code examples and best practices Mobile Application Security details how to protect against vulnerabilities in the latest smartphone and PDA platforms Maximize isolation lockdown internal and removable storage work with sandboxing and signing and encrypt sensitive user information Safeguards against viruses worms malware and buffer overflow exploits are also covered in this comprehensive resource Design highly isolated secure and authenticated mobile applications Use the Google Android emulator debugger and third party security tools Configure Apple iPhone APIs to prevent overflow and SQL injection attacks Employ private and public key cryptography on Windows Mobile devices Enforce fine grained security policies using the BlackBerry Enterprise Server Plug holes in Java Mobile Edition SymbianOS and WebOS applications Test for XSS CSRF HTTP redirects and phishing attacks on WAP Mobile HTML applications Identify and eliminate threats from Bluetooth SMS and GPS services Himanshu Dwivedi is a co founder of iSEC Partners www.isecpartners.com an information security firm specializing in application security Chris Clark is a principal security consultant with iSEC Partners David Thiel is a principal security consultant with iSEC Partners

Hacking Exposed 7 : Network Security Secrets & Solutions, Seventh Edition Stuart McClure,Joel Scambray,George Kurtz,2012-07-11 The latest tactics for thwarting digital attacks Our new reality is zero day APT and state sponsored attacks Today more than ever security professionals need to get into the hacker s mind methods and toolbox to successfully deter such relentless assaults This edition brings readers abreast with the latest attack vectors and arms them for these continually evolving threats Brett Wahlin CSO Sony Network Entertainment Stop taking punches let s change the game it s time for a paradigm shift in the way we secure our networks and Hacking Exposed 7 is the playbook for bringing pain to our adversaries Shawn Henry former Executive Assistant Director FBI Bolster your system s security and defeat the tools and tactics of cyber criminals with expert advice and defense strategies from the world renowned Hacking Exposed team Case studies expose the hacker s latest devious methods and illustrate field tested remedies Find out how to block infrastructure hacks minimize advanced

persistent threats neutralize malicious code secure web and database applications and fortify UNIX networks Hacking Exposed 7 Network Security Secrets Solutions contains all new visual maps and a comprehensive countermeasures cookbook Obstruct APTs and web based meta exploits Defend against UNIX based root access and buffer overflow hacks Block SQL injection spear phishing and embedded code attacks Detect and terminate rootkits Trojans bots worms and malware Lock down remote access using smartcards and hardware tokens Protect 802.11 WLANs with multilayered encryption and gateways Plug holes in VoIP social networking cloud and Web 2.0 services Learn about the latest iPhone and Android attacks and how to protect yourself

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 - Chapter 2: Essential Elements of It Auditing Using Controls To Protect Information Assets 2nd Edition
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 - Chapter 5: Conclusion
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