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***Second Edition***

# AUDITING

**USING CONTROLS TO PROTECT  
INFORMATION ASSETS**

**Chris Davis and Mike Schiller** with Kevin Wheeler

# It Auditing Using Controls To Protect Information

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



## **It Auditing Using Controls To Protect Information:**

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

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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

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 IT Auditing Using Controls to Protect Information Assets, 2nd Edition, 2nd Edition Chris Davis, Mike Schiller, Kevin Wheeler, 2011 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

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**IT Auditing** Mike Kegerreis,2019 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

**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 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 HIPAA 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      *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      **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 for those entering the world of information systems security New to the Second Edition New material on cloud computing risk analysis IP mobility OMNIBus and Agile Software Development Includes the most recent updates in Information Systems Security laws certificates standards amendments and the proposed Federal Information Security Amendments Act of 2013 and HITECH Act Provides new cases and examples pulled from real world scenarios Updated data tables and sidebars provide the most current information in the field *Computer Security Handbook, Set* Seymour Bosworth, M. E. Kabay, Eric Whyne, 2012-07-18 The classic and authoritative reference in the field of computer security now completely updated and revised With the continued presence of large scale computers the proliferation of desktop laptop and handheld computers and the vast international networks that interconnect them the nature and extent of threats to computer security have grown enormously Now in its fifth edition Computer Security Handbook continues to provide authoritative guidance to identify and to eliminate these threats where possible as well as to lessen any losses attributable to them With seventy seven chapters contributed by a panel of renowned industry professionals the new edition has increased coverage in both breadth and depth of all ten domains of the Common Body of Knowledge defined by the International Information Systems Security Certification Consortium ISC Of the seventy seven chapters in the fifth edition twenty five chapters are completely new including 1 Hardware Elements of Security 2 Fundamentals of Cryptography and Steganography 3 Mathematical models of information security 4 Insider threats 5 Social engineering and low tech attacks 6 Spam phishing and Trojans attacks meant to fool 7 Biometric authentication 8 VPNs and secure remote access 9 Securing Peer2Peer IM SMS and collaboration tools 10 U S legal and regulatory security issues such as GLBA and SOX Whether you are in charge of many computers or just one important one there are immediate steps you can take to safeguard your computer system and its contents Computer Security Handbook Fifth Edition equips you to protect the information and networks that are vital to your organization

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      **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      *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      **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      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

Business Information Systems Witold Abramowicz,2013-06-14 This book contains the refereed proceedings of the 16th International Conference on Business Information Systems BIS 2013 held in Pozna Poland in June 2013 The theme of this year s conference was Business Applications on the Move reflecting the growing usage of mobile devices in business applications and its repercussions on business processes and information management The 18 revised full papers were carefully reviewed and selected from 52 submissions They are grouped into six sections on modern enterprises and mobile ERP business models and BPM linked data and ontologies recommendations and content analysis knowledge discovery and IT frameworks and systems architecture

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