

Auditing Through Computers- Steps: -

- Review and evaluation of systems of controls
- Verification of record contents and generation of evidential information (Audit Evidence) from database

Computers Auditing And Control

RD Boyd



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IT Audit, Control, and Security Robert R. Moeller,2010-11-02 When it comes to computer security the role of auditors today has never been more crucial Auditors must ensure that all computers in particular those dealing with e business are secure The only source for information on the combined areas of computer audit control and security the IT Audit Control and Security describes the types of internal controls security and integrity procedures that management must build into its automated systems This very timely book provides auditors with the guidance they need to ensure that their systems are secure from both internal and external threats

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Information Technology Control and Audit, Fifth Edition Angel R. Otero,2018-07-27 The new fifth edition of Information Technology Control and Audit has been significantly revised to include a comprehensive overview of the IT environment including revolutionizing technologies legislation audit process governance strategy and outsourcing among others This new edition also outlines common IT audit risks procedures and involvement associated with major IT audit areas It further provides cases featuring practical IT audit scenarios as well as sample documentation to design and perform actual IT audit work Filled with up to date audit concepts tools techniques and references for further reading this revised edition promotes the mastery of concepts as well as the effective implementation and assessment of IT controls by organizations and auditors For instructors and lecturers there are an instructor s manual sample syllabi and course schedules PowerPoint lecture slides and test questions For students there are flashcards to test their knowledge of key terms and recommended further readings Go to <http://routledgetextbooks.com/textbooks/9781498752282> for more information

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Computer Audit and Control Handbook Ian J. Douglas, Computer Control & Audit William C. Mair, Donald R. Wood, Keagle W. Davis, 1976 Textbook on controls and auditing of computerised and manual information systems covers audit methodologies applied in EDP organisation systems design and development information processing facilities security measures against computer abusers data protection audit management etc Bibliography pp 471 to 474 diagrams glossary and illustrations

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

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