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# Security Audit And Control Features 3rd Ed

**Shrishti Duhalani**



## **Security Audit And Control Features 3rd Ed:**

**Oracle E-Business, 3rd Edition** Isaca,2010      Security, Audit and Control Features ISACA,2009      *Security, Audit and Control Features* ,2012      Linux K. K. Mookhey,Nilesh Burghate,2005 This document which focuses on the Linux security issues for one of the more popular versions of Linux Red Hat version 9 Fedora provides a standard reference for Linux security controls and their audit for security administrators security professionals and information systems auditors It provides the following guidance to IT management The business and technology drivers for Linux The vulnerabilities of the Linux operating system Risk management issues with an action oriented perspective Linux security software How to secure Linux installations to fulfill the control objectives of two well known standards COBIT and ISO 17799 Detailed internal control questionnaires Call 1 847 253 1545 ext 401 visit [www.isaca.org](http://www.isaca.org) bookstore or e mail bookstore isaca.org for more information      **Security, Audit and Control Features PeopleSoft** IT Governance Institute,2006      IT Control Objectives for Cloud Computing Isaca,Information Systems Audit and Control Association,2011      *Security, Audit and Control Features Oracle E-Business Suite, 3rd Edition* ,2010      **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 readings it promotes the mastery of the concepts and practical implementation of controls needed to effectively manage information technology resources New in the Third Edition Reorganized and expanded to align to the CobiT objectives Supports study for both the CISA and CGEIT exams Includes chapters on IT financial and sourcing management Adds a section on Delivery and Support control objectives Includes additional content on audit and control of outsourcing change management risk management and compliance

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**Standard for Auditing Computer Applications, Second Edition** Martin A.

Krist,1998-12-23 A Standard for Auditing Computer Applications is a dynamic new resource for evaluating all aspects of automated business systems and systems environments At the heart of A Standard for Auditing Computer Applications system is a set of customizable workpapers that provide blow by blow coverage of all phases of the IT audit process for traditional mainframe distributed processing and client server environments A Standard for Auditing Computer Applications was developed by Marty Krist an acknowledged and respected expert in IT auditing Drawing upon his more than twenty years of auditing experience with leading enterprise organizations worldwide Marty walks you step by step through the audit process for system environments and specific applications and utilities He clearly spells out what you need to look for and where to look for it and he provides expert advice and guidance on how to successfully address a problem when you find one When you order A Standard for Auditing Computer Applications you receive a powerful package containing all the forms checklists and templates you ll ever need to conduct successful audits on an easy to use CD ROM Designed to function as a handy on the job resource the book follows a concise quick access format It begins with an overview of the general issues inherent in any IT review This is followed by a comprehensive review of the audit planning process The remainder of the book provides you with detailed point by point breakdowns along with proven tools for evaluating systems environments covers all the bases including IT administration security backup and recovery planning systems development and more Evaluating existing controls for determining hardware and software reliability Assessing the new system development process Evaluating all aspects of individual applications from I O processing and logical and physical security to documentation training and programmed procedures Assessing specific applications and utilities including e mail groupware finance and accounting applications CAD R D production applications and more

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