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# Edp Controls Auditing 3rd Edition

**Sandy Weinberg**



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Illustrating the complete IT audit process the text Considers the legal environment and its impact on the IT field including IT crime issues and protection against fraud Explains how to determine risk management objectives Covers IT project management and describes the auditor s role in the process Examines advanced topics such as virtual infrastructure security enterprise resource planning web application risks and controls and cloud and mobile computing security Includes review questions multiple choice questions with answers exercises and resources for further reading in each chapter This resource rich text includes appendices with IT audit cases professional standards sample audit programs bibliography of selected publications for IT auditors and a glossary It also considers IT auditor career development and planning and explains how to establish a career development plan Mapping the requirements for information systems auditor certification this text is an ideal resource for those preparing for the Certified Information Systems Auditor CISA and Certified in the Governance of Enterprise IT CGEIT exams Instructor s guide and PowerPoint slides available upon qualified course adoption *Internal Auditing* ,1993 **Hong Kong Auditing** Ferdinard A. GUL,Simon Fung,2014-10-13 Over the years auditing has developed into a specialised function with complex ethical legal and economic implications The role of auditors in providing credibility is even more important in a society like Hong Kong which relies heavily on its reputation as an international financial and business centre The financial crises and accounting scandals reported in recent years which led to economic meltdowns and massive loss in capital resources across the globe highlights the vital role of auditors as gatekeepers and the importance of high quality auditing in ensuring corporate transparency and honest financial reporting The third edition is thoroughly revised to take into account the new Companies Ordinance Chapter 622 effective 2014 and Hong Kong Standards on Quality Control Auditing Assurance and Related Services updated June 2014 and numerous developments of a full range of auditing topics since the previous edition including Auditors legal duties and liabilities Auditor quality Auditors ethical behaviour Corporate governance Statistical sampling Pitfalls in computerisation of accounting services Use of computer assisted audit techniques CAATs Audit reporting Auditing standards Along with recent development of the profession and cutting edge research findings this book boldly draws on economic theories to explain aspects of auditing Certain economic concepts that are applicable to all aspects of an audit are addressed for students and practitioners alike By utilising graphics tables and intriguing cases this book will serve as a useful companion for accounting and legal practitioners This is also a textbook for students preparing for university studies practical training and professional accounting examinations At the end of each chapter there are dozens of exercises cases and discussion questions for the benefits of teachers students and life long learners Published by City University of Hong Kong Press *Paperbound Books in Print* ,1992 **Computer Books and Serials in Print** ,1985 *Advances in Computer System Security* Rein Turn,1981 *Information Technology Governance and Service Management: Frameworks and Adaptations* Cater-Steel, Aileen,2008-08-31 Increasingly information technology governance is being considered an integral part of corporate governance There has been a rapid increase in awareness and

adoption of IT governance as well as the desire to conform to national governance requirements to ensure that IT is aligned with the objectives of the organization Information Technology Governance and Service Management Frameworks and Adaptations provides an in depth view into the critical contribution of IT service management to IT governance and the strategic and tactical value provided by effective service management A must have resource for academics students and practitioners in fields affected by IT in organizations this work gathers authoritative perspectives on the state of research on organizational challenges and benefits in current IT governance frameworks adoption and incorporation Auditing & Systems Irvin N. Gleim,William A. Hillison,Grady M. Irwin,1995 **Computer Security** John S. Potts,2002 We live in a wired society with computers containing and passing around vital information on both personal and public matters Keeping this data safe is of paramount concern to all Yet not a day seems able to pass without some new threat to our computers Unfortunately the march of technology has given us the benefits of computers and electronic tools while also opening us to unforeseen dangers Identity theft electronic spying and the like are now standard worries In the effort to defend both personal privacy and crucial databases computer security has become a key industry A vast array of companies devoted to defending computers from hackers and viruses have cropped up Research and academic institutions devote a considerable amount of time and effort to the study of information systems and computer security Anyone with access to a computer needs to be aware of the developing trends and growth of computer security To that end this book presents a comprehensive and carefully selected bibliography of the literature most relevant to understanding computer security Following the bibliography section continued access is provided via author title and subject indexes With such a format this book serves as an important guide and reference tool in the defence of our computerised culture **You Can't Manage what You Don't Measure** Aryé Globerson,Shlomo Globerson,Judith Frampton,1991

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