



# IT

*Third Edition*

# AUDITING

**USING CONTROLS TO PROTECT  
INFORMATION ASSETS**



**Mike Kegerreis • Mike Schiller • Chris Davis**

With Brian Wrozek

# It Auditing Using Controls To Protect Information

**Mike Kegerreis, Mike Schiller, Chris  
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## **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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**IT Auditing** Mike Kegerreis, 2019 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 **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 **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

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## **Table of Contents It Auditing Using Controls To Protect Information**

1. Understanding the eBook It Auditing Using Controls To Protect Information
  - The Rise of Digital Reading It Auditing Using Controls To Protect Information
  - Advantages of eBooks Over Traditional Books
2. Identifying It Auditing Using Controls To Protect Information
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an It Auditing Using Controls To Protect Information
  - User-Friendly Interface
4. Exploring eBook Recommendations from It Auditing Using Controls To Protect Information
  - Personalized Recommendations
  - It Auditing Using Controls To Protect Information User Reviews and Ratings
  - It Auditing Using Controls To Protect Information and Bestseller Lists

5. Accessing It Auditing Using Controls To Protect Information Free and Paid eBooks
  - It Auditing Using Controls To Protect Information Public Domain eBooks
  - It Auditing Using Controls To Protect Information eBook Subscription Services
  - It Auditing Using Controls To Protect Information Budget-Friendly Options
6. Navigating It Auditing Using Controls To Protect Information eBook Formats
  - ePub, PDF, MOBI, and More
  - It Auditing Using Controls To Protect Information Compatibility with Devices
  - It Auditing Using Controls To Protect Information Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of It Auditing Using Controls To Protect Information
  - Highlighting and Note-Taking It Auditing Using Controls To Protect Information
  - Interactive Elements It Auditing Using Controls To Protect Information
8. Staying Engaged with It Auditing Using Controls To Protect Information
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers It Auditing Using Controls To Protect Information
9. Balancing eBooks and Physical Books It Auditing Using Controls To Protect Information
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection It Auditing Using Controls To Protect Information
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine It Auditing Using Controls To Protect Information
  - Setting Reading Goals It Auditing Using Controls To Protect Information
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of It Auditing Using Controls To Protect Information
  - Fact-Checking eBook Content of It Auditing Using Controls To Protect Information
  - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

#### 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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