

IT ASSURANCE GUIDE

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The COBIT® Framework
IT Assurance Approaches
How COBIT Supports IT Assurance Activities

It Assurance Guide Using Cobit

Shi, Nan Si, Silvius, Gilbert



IT Assurance Guide Using Cobit:

IT Assurance Guide IT Governance Institute, 2007 Security, Audit and Control Features, 2012 **Enterprise IT Governance, Business Value and Performance Measurement** Shi, Nan Si, Silviu, Gilbert, 2010-10-31 This book provides evidence based insights into the management and contribution of IT in organizations to offer practical advice solutions models and tools that are instrumental in getting business value from IT Provided by publisher Monitoring Internal Control Systems and IT ISACA, 2010 **The Business Model for Information Security** ISACA, 2010 **COBIT 5 for Assurance** ISACA, 2013 Building on the COBIT 5 framework this guide focuses on assurance and provides more detailed and practical guidance for assurance professionals and other interested parties at all levels of the enterprise on how to use COBIT 5 to support a variety of IT assurance activities **The Business Case Guide** Isaca, Information Systems Audit and Control Association, 2010 **The Risk IT Framework** Isaca, 2009 Financial Management, 2008 **Controls & Assurance in the Cloud: Using COBIT 5** ISACA, 2014-03-24 This practical guidance was created for enterprises using or considering using cloud computing It provides a governance and control framework based on COBIT 5 and an audit program using COBIT 5 for Assurance This information can assist enterprises in assessing the potential value of cloud investments to determine whether the risk is within the acceptable level In addition it provides a list of publications and resources that can help determine if cloud computing is the appropriate solution for the data and processes being considered *Das COBIT 5-Prozess-Referenz-Framework. Enterprise Architecture Framework. Analyse der Stärken und Schwächen* Baris Erdem, 2018-03-19 Studienarbeit aus dem Jahr 2018 im Fachbereich Informatik Wirtschaftsinformatik Note 1 3 FOM Essen Hochschule für Ökonomie Management gemeinnützige GmbH Hochschulleitung Essen formerly Fachhochschule Sprache Deutsch Abstract Unternehmen werden immer größer und die Tätigkeiten immer komplexer Um der Komplexität entgegenzuwirken und den Gesamtüberblick kontinuierlich zu behalten sollten ab einem bestimmten Zeitpunkt bergeordnete Regeln und Prozesse implementiert werden Zu diesem Zweck wurden Rahmenwerke für IT Architekturen entwickelt Eine IT Architektur ist eine strukturierte Abstraktion bestehender oder geplanter Informationssysteme Enterprise Architecture Management beschreibt den steuernden Vorgang und ist sehr vielfältig und vielschichtig Anhängig davon welcher Bereich angesprochen wird sollten auf die für den Bereich gesetzten Standards oder Frameworks verwendet werden Eines der beliebtesten Enterprise Architecture Frameworks heutzutage ist COBIT 5 Dies wird in dem Werk von Markus Gaulke verdeutlicht Markus Gaulke 2014 In der Publikation von Finkemeyer werden die Gemeinsamkeiten und Unterschiede zwischen den Frameworks COBIT und ITIL erläutert Finkemeyer Deutschland and ISACA 2011 In dem Buch Wirtschaftsinformatik von Meyer Zarnekow und Kolbe werden die grundlegenden Merkmale von Governance aufgegriffen In den folgenden Kapiteln werden unterschiedliche Merkmale von COBIT 5 beleuchtet Beginnend mit der historischen Entwicklung wird es anschließend einen Abschnitt zum Thema Governance geben Des Weiteren werden die Themen COBIT 5

Prinzipien Enabler St rken und Schw chen und der Vergleich zwischen COBIT und ITIL beschrieben Schlie lich wird mit einem Fazit abgeschlossen **CISA Certified Information Systems Auditor Bundle** Peter H. Gregory,2020-05-22

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