IT AUDITING

Third Edition

USING CONTROLS TO PROTECT INFORMATION ASSETS

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Mike Kegerreis • Mike Schiller • Chris Davis

With Brian Wrozek

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Strategies A must have for auditors and IT professionals Doug Dexter CISSP ISSMP CISA Audit Team Lead Cisco Systems Inc Plan for and manage an effective IT audit program using the in depth information contained in this comprehensive resource Written by experienced IT audit and security professionals IT Auditing Using Controls to Protect Information Assets covers the latest auditing tools alongside real world examples ready to use checklists and valuable templates Inside you ll learn how to analyze Windows UNIX and Linux systems secure databases examine wireless networks and devices and audit applications Plus you ll get up to date information on legal standards and practices privacy and ethical issues and the CobiT standard Build and maintain an IT audit function with maximum effectiveness and value Implement best practice IT audit processes and controls Analyze UNIX Linux and Windows based operating systems Audit network routers switches firewalls WLANs and mobile devices Evaluate entity level controls data centers and disaster recovery plans Examine Web servers platforms and applications for vulnerabilities Review databases for critical controls Use the COSO CobiT ITIL ISO and NSA INFOSEC methodologies Implement sound risk analysis and risk management practices Drill down into applications to find potential control weaknesses   *IT Auditing Using Controls to Protect Information Assets, Third Edition, 3rd Edition* Mike Kegerreis,Mike Schiller,Chris Davis,2019 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 Third Edition explains step by step how to implement a successful enterprise wide IT audit program New chapters on auditing cybersecurity programs big data and data repositories and new technologies 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 and cybersecurity programs Assess 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 Review big data and data repositories Assess end user computer devices including PCs and mobile devices Audit virtualized environments Evaluate risks associated with cloud computing and outsourced operations Drill down into applications and projects to find potential control weaknesses Learn best practices for auditing new technologies Use standards and frameworks such as COBIT ITIL and ISO Understand regulations including Sarbanes Oxley HIPAA and PCI Implement proven risk management practices   **IT Auditing Using Controls to Protect Information Assets, 2nd Edition, 2nd Edition** Chris Davis,Mike Schiller,Kevin Wheeler,2011 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 **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   Computer Security Handbook, Set Seymour Bosworth,M. E. Kabay,Eric Whyne,2014-03-24 Computer security touches every part of our daily lives from our computers and connected devices to the wireless signals around us Breaches have real and immediate financial privacy and safety consequences This handbook has compiled advice from top professionals working in the real world about how to minimize the possibility of computer security breaches in your systems Written for professionals and college students it provides comprehensive best guidance about how to minimize hacking fraud human error the effects of natural disasters and more This essential and highly regarded reference maintains timeless lessons and is fully revised and updated with current information on security issues for social networks cloud computing virtualization and more   **Data Modeling, A Beginner's Guide** Andy Oppel,2009-11-23 Essential Skills Made Easy Learn how to create data models that allow complex data to be analyzed manipulated extracted and reported upon accurately Data Modeling A Beginner s Guide teaches you techniques for gathering business requirements and using them to produce conceptual logical and physical database designs You ll get details on Unified Modeling Language UML normalization incorporating business rules handling temporal data and analytical database design The methods presented in this fast paced tutorial are applicable to any database management system regardless of vendor Designed for Easy Learning Key Skills Concepts Chapter opening lists of specific skills covered in the chapter Ask the expert Q A sections filled with bonus information and helpful tips Try This Hands on exercises that show you how to apply your skills Notes Extra information related to the topic being covered Self Tests Chapter ending quizzes to test your knowledge Andy Oppel has taught database technology for the University of California Extension for more than 25 years He is the author of Databases Demystified SQL Demystified and Databases A Beginner s Guide and the co author of SQL A Beginner s Guide Third Edition and SQL The Complete Reference Third Edition   Web Application Security, A Beginner's Guide Bryan Sullivan,Vincent Liu,2011-12-06 Security Smarts for the Self Guided IT Professional Get to know the hackers or plan on getting hacked Sullivan and Liu have created a savvy essentials based approach to web app security packed with immediately applicable tools for any information security practitioner sharpening his or her tools or just starting out Ryan McGeehan Security Manager Facebook Inc Secure web applications from today s most devious hackers Web Application Security A Beginner s Guide helps you stock your security toolkit prevent common hacks and defend quickly against malicious attacks This practical resource includes chapters on authentication authorization and session management along with browser database and file security all supported by true stories from industry You ll also get best practices for vulnerability detection and secure development as well as a chapter that covers essential security fundamentals This book s templates checklists and examples are designed to help you get started right away Web Application Security A Beginner s Guide features Lingo Common security terms defined

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