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**Information Technology
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In business and accounting, information technology controls (or IT controls) are specific activities performed by persons or systems designed to ensure that business objectives are

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met. They are a subset of an enterprise's internal control. IT control objectives relate to the confidentiality, integrity, and availability of data and the overall management of the IT function of the

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business ...

**Information technology audit
- Wikipedia**

Information technology
audits determine whether IT
controls protect corporate
assets, ensure data

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integrity and are aligned with the business's overall goals. IT auditors examine not only physical security controls, but also overall business and financial controls that involve information technology

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systems.

**IT and the Audit - Journal
of Accountancy**

Information Technology
General Controls Audit
Report Page 2 of 5 Scope:
The scope of our audit

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encompassed the examination and evaluation of the internal control structure and procedures controlling information technology general controls as implemented by ITS. The scope also included a review

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of access rights assigned to
users of PeopleSoft

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The role of information
technology (IT) control and

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audit has become a critical mechanism for ensuring the integrity of information systems (IS) and the reporting of organization finances to avoid and hopefully prevent future financial fiascos such as

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Enron and WorldCom.

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Audit, Fourth Edition provides a comprehensive and up-to-date overview of IT governance, controls, auditing applications, systems development, and operations. Aligned to and supporting the Control

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Objectives for Information
and Related Technology
(COBIT), it examines
emerging trends and defines
recent advances in
technology that impact IT
controls and
audits—including cloud

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computing, web-based
applications, and server ...

**What is IT audit
(information technology
audit ...**

Information Technology
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Edition is an excellent introductory textbook for IT auditing. It covers a wide range of topics in the field including the audit process, the legal environment of IT auditing, security and privacy, and much more.

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The role of information technology (IT) control and audit has become a critical mechanism for ensuring the integrity of information systems (IS) and the reporting of organization

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finances to avoid and hopefully prevent future financial fiascos such as Enron and WorldCom.

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Abstract The new fifth edition of Information Technology Control and Audit has been significantly revised to include a comprehensive overview of the IT environment, including revolutionizing...

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Information technology controls - Wikipedia

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THE ISSUES surrounding the
explosive growth in
information technology use,
the ASB issued SAS no. 94,

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The Effect of Information
Technology on the Auditor's
Consideration of Internal
Control in a Financial
Statement Audit.

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Audit Important?

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include a comprehensive
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major IT audit areas.

**Amazon.com: Information
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...

risk, control, and
governance issues
surrounding technology. The

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goal of this GTAG is to help internal auditors become more comfortable with general IT controls so they can talk with their Board and exchange risk and control ideas with the chief information officer (CIO)

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and IT management. This GTAG describes how members of governing bodies,

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Information Technology
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significantly revised to
include a comprehensive
overview of the IT
environment, including
revolutionizing
technologies, legislation,

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audit process, governance, strategy, and outsourcing, among others. This new edition also outlines common IT audit risks, procedures, and involvement associated with major IT audit areas.

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up-to-date overview of IT
governance, controls,
auditing applications,
systems development, and
operations.

**Information Technology Risk
and Controls**

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An information technology audit, or information systems audit, is an examination of the management controls within an Information technology (IT) infrastructure. The evaluation of obtained

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evidence determines if the information systems are safeguarding assets, maintaining data integrity , and operating effectively to achieve the organization's goals or objectives.

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Information Technology

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environment, including revolutionizing technologies, legislation, audit process, governance, strategy, and outsourcing, among others. This new edition also outlines common IT audit risks, procedures,

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and involvement associated
with major IT audit areas.

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Technology Control and Audit, Fourth Edition provides a comprehensive and up-to-date overview of IT governance, controls, auditing applications, systems development, and operations. Aligned to and

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supporting the Control Objectives for Information and Related Technology (COBIT), it examines emerging trends and defines recent advances in technology that impact IT controls and

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audits--including cloud computing, web-based applications, and server ...

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