

Auditing in EDP Environment

- ✿ The change of the Auditees.
- ✿ Changed nature of wrongdoings and frauds.
For example:-
 - Permitting people to deal with economic and accounting affairs anonymously.
 - Allowing modification of accounting data without authorization or modification of accounting data without documentation of the modification.
 - Allowing unauthorized visitors.
 - Hiding or carrying out some invisible operations.

Edp Controls Auditing 3rd Edition

Yijin Wang



Edp Controls Auditing 3rd Edition:

Information Technology Control and Audit, Third Edition Sandra Senft, Frederick Gallegos, 2010-12-12 The headline grabbing financial scandals of recent years have led to a great urgency regarding organizational governance and security Information technology is the engine that runs modern organizations and as such it must be well managed and controlled Organizations and individuals are dependent on network environment technologies increasing the importance of security and privacy The field has answered this sense of urgency with advances that have improved the ability to both control the technology and audit the information that is the lifeblood of modern business Reflects the Latest Technological Advances Updated and revised this third edition of Information Technology Control and Audit continues to present a comprehensive overview for IT professionals and auditors Aligned to the CobiT control objectives it provides a fundamental understanding of IT governance controls auditing applications systems development and operations Demonstrating why controls and audits are critical and defining advances in technology designed to support them this volume meets the increasing need for audit and control professionals to understand information technology and the controls required to manage this key resource A Powerful Primer for the CISA and CGEIT Exams Supporting and analyzing the CobiT model this text prepares IT professionals for the CISA and CGEIT exams With summary sections exercises review questions and references for further readings it promotes the mastery of the concepts and practical implementation of controls needed to effectively manage information technology resources New in the Third Edition Reorganized and expanded to align to the CobiT objectives Supports study for both the CISA and CGEIT exams Includes chapters on IT financial and sourcing management Adds a section on Delivery and Support control objectives Includes additional content on audit and control of outsourcing change management risk management and compliance

Auditing EDP Systems Donald A. Watne, 1990 Shows the audit of computerized accounting systems as part of the audit of the financial statements Covers the control risk assessment procedures that the auditor performs on computerized systems in meeting objective relating to the audit financial statements

Good Laboratory Practice Regulations, Third Edition, Revised and Expanded Sandy Weinberg, 2002-11-06 Fully updated and revised to include the latest information since publication of the first edition in 1989 the Second Edition of this highly praised reference covers all aspects of the Food and Drug Administration's FDA Good Laboratory Practice GLP regulations and techniques for implementation The book details specific standards and general guidelines for the management of efficient and effective research environment A guide to the current standards and requirements of good laboratory management the book examines essential theoretical principles for anticipating new and emerging interpretations of GLP in a variety of laboratory settings

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