

Auditing in EDP Environment

- ✦ When auditing under EDP system, auditors are not supposed to change audit objectives or auditing scopes set by auditing programs but are supposed to analyze the impact on auditing caused by IT and adopt some new auditing methodology.

Edp Controls And Auditing

RAVINDER KUMAR,VIRENDER SHARMA

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EDP, Controls and Auditing W. Thomas Porter, William E. Perry, 1987 **Edp** W. Thomas Porter, Jr., William E. Perry, 1981-01-01 *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 **Auditing in the Electronic Environment** Delroy L. Cornick, 1981 **EDP Auditing** Albert J. Harnois, 1991 A practical guide to EDP auditing this book offers information for experienced internal EDP auditors Each major type of audit is covered and advice is given on preparing and writing audit programmes **How to Train, Develop and Manage the EDP Audit and Control Resource** Javier F. Kuong, 1982 **Management, Control, and Audit of Advanced EDP Systems** American Institute of Certified Public Accountants. Auditing Advanced EDP Systems Task Force, 1977 **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

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