

Corporate Computer Security Panko Manual

Raymond R. Panko

Corporate Computer Security Panko Manual:

Information Technology Control and Audit, Fourth Edition Sandra Senft, Frederick Gallegos, Aleksandra Davis, 2012-07-18 The new edition of a bestseller Information 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 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 audits including cloud computing web based applications and server virtualization Filled with exercises review questions section summaries and references for further reading this updated and revised edition promotes the mastery of the concepts and practical implementation of controls needed to manage information technology resources effectively well into the future Illustrating the complete IT audit process the text Considers the legal environment and its impact on the IT field including IT crime issues and protection against fraud Explains how to determine risk management objectives Covers IT project management and describes the auditor's role in the process Examines advanced topics such as virtual infrastructure security enterprise resource planning web application risks and controls and cloud and mobile computing security Includes review questions multiple choice questions with answers exercises and resources for further reading in each chapter This resource rich text includes appendices with IT audit cases professional standards sample audit programs bibliography of selected publications for IT auditors and a glossary It also considers IT auditor career development and planning and explains how to establish a career development plan Mapping the requirements for information systems auditor certification this text is an ideal resource for those preparing for the Certified Information Systems Auditor CISA and Certified in the Governance of Enterprise IT CGEIT exams Instructor's guide and PowerPoint slides available upon qualified course adoption **Information Security for Managers** Michael Workman, Daniel C. Phelps, John Ng'ang'a Gathegi, 2012-02-02 Utilizing an incremental development method called knowledge scaffolding a proven educational technique for learning subject matter thoroughly by reinforced learning through an elaborative rehearsal process this new resource includes coverage on threats to confidentiality integrity and availability as well as countermeasures to preserve these KOMPUTER AUDIT DAN SEKURITI IBISA, 2023-11-16 Tantangan yang dihadapi auditor IT saat ini berkisar pada perubahan dalam teknologi lingkungan bisnis risiko bisnis lingkungan legislatif dan peraturan serta pengetahuan dan keterampilan yang diperlukan untuk mengaudit secara efektif dalam lingkungan yang berkembang dengan sangat pesat Peran auditor IT harus berubah untuk segera beradaptasi dan mengimbangi persyaratan atau perkembangan baru dan risiko bisnis yang terkait Para auditor IT harus memahami bisnis dan risiko bisnis untuk mengaudit bisnis dan aplikasi pendukungnya secara efektif Persyaratan pengetahuan harus diperluas begitu juga dengan keterampilan yang diperlukan untuk dapat melakukan tugasnya di lingkungan baru Perusahaan perusahaan pun mendorong atau mengizinkan karyawan untuk menggunakan teknologi mereka sendiri untuk tujuan bisnis Ponsel pintar smartphone

tablet netbook dan teknologi lainnya semua menemukan jalan mereka ke lingkungan perkantoran Namun karena mereka dimiliki secara pribadi organisasi memiliki sedikit pengontrolan konten atau penggunaannya Buku ini membahas dasar area area yang sering disorot dan dipertanyakan oleh para auditor sehingga pengguna dapat mengantisipasinya sebelum pemeriksaan terjadi atau dilakukan Secara keseluruhan buku ini berisi informasi fundamental atau konsep yang diperlukan oleh siapa saja yang atau mengharapkan untuk bertanggung jawab kepada manajemen untuk keberhasilan pelaksanaan dan pengontrolan sistem informasi Dengan demikian mereka dapat mengambil keputusan terkait langkah apa yang dapat diambil untuk meminimalkan kerugian dan melindungi a set organisasi baik yang berwujud maupun yang tidak berwujud

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