

Auditing The Business Continuity Process

[A Manager's Guide to Auditing and Reviewing Your Business Continuity Management Program](#) Dr Goh Moh Heng 2010-01-01 This book aims to prepare novice and experience auditors on the process to audit a BC plan, BCM Program and BCM system. The content is written to focus on the planning and formulation of the audit plan. It is followed by the review, documentation, prioritization of audit reporting, preparation and corrective actions be taken, before and after an audit reporting. The reader is guided to conduct a typical BCM Audit. It includes the formulation of an audit plan, management of the entire audit activity and review process, be certain that the audit is carried out in a timely and economic fashion and oversee the quality of the audit as it progresses. The author has provided a complete set of templates and also a comprehensive list of BCM audit questionnaires to assist in the development of the standardized audit program. The content does not only apply the author's experience as a seasoned BCM practitioner, it also included his previous roles as both an internal and an external auditor specializing in BCM Audit.

IT Auditing Using Controls to Protect Information Assets, 2nd Edition Chris Davis 2011-02-05 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

[CISA Certified Information Systems Auditor All-in-One Exam Guide, Third Edition](#) Peter H. Gregory 2016-10-28 This up-to-date self-study system offers 100% coverage of every topic on the 2016 version of the CISA exam The fully revised new edition delivers complete coverage of every topic on the latest release of the Certified Information Systems Auditor (CISA) exam. Written by an IT security and auditing expert, CISA Certified Information Systems Auditor All-in-One Exam Guide, Third Edition, covers all five exam domains developed by the Information Systems Audit and Control Association (ISACA). This effective self-study system features learning objectives at the beginning of each chapter, in-depth explanations of each topic, and accurate practice questions. Each chapter includes Exam Tips that highlight key exam information, hands-on exercises, a chapter summary that serves as a quick review, and end-of-chapter questions that simulate those on the actual exam. Designed to help you pass the CISA exam with ease, this trusted guide also serves as an ideal on-the-job reference. The latest edition of this trusted resource offers complete, up-to-date coverage of all the material included on the latest release of the Certified Information Systems Auditor exam. Written by an IT security and audit expert, CISA Certified Information Systems

Auditor All-in-One Exam Guide, Third Edition covers all five exam domains developed by ISACA®. You'll find learning objectives at the beginning of each chapter, exam tips, practice exam questions, and in-depth explanations. Designed to help you pass the CISA exam with ease, this comprehensive guide also serves as an essential on-the-job reference for new and established IS auditors. COVERS ALL EXAM TOPICS, INCLUDING: • IT governance and management • Information systems audit process • Information systems life-cycle management • IT service delivery and infrastructure • Information asset protection Electronic content includes: • 400 practice exam questions in the Total Tester exam engine--take full-length practice exams or customizable quizzes by exam topic (Windows only)

IT Audit, Control, and Security Robert R. Moeller 2010-10-12 When it comes to computer security, the role of auditors today has never been more crucial. Auditors must ensure that all computers, in particular those dealing with e-business, are secure. The only source for information on the combined areas of computer audit, control, and security, the IT Audit, Control, and Security describes the types of internal controls, security, and integrity procedures that management must build into its automated systems. This very timely book provides auditors with the guidance they need to ensure that their systems are secure from both internal and external threats.

CISA Certified Information Systems Auditor All-in-One Exam Guide, 2nd Edition Peter Gregory 2011-08-09 "All-in-One is All You Need" The new edition of this trusted resource offers complete, up-to-date coverage of all the material included on the latest release of the Certified Information Systems Auditor exam. Written by an IT security and audit expert, CISA Certified Information Systems Auditor All-in-One Exam Guide, Second Edition covers all five exam domains developed by the Information Systems Audit and Control Association (ISACA). You'll find learning objectives at the beginning of each chapter, exam tips, practice exam questions, and in-depth explanations. Designed to help you pass the CISA exam with ease, this comprehensive guide also serves as an essential on-the-job reference. Covers all exam topics, including: IT

governance and management IS audit process IT life-cycle management IT service delivery and infrastructure Information asset protection CD-ROM features: 200+ practice exam questions PDF copy of the book Auditing Business Continuity Rolf von Roessing 2002 This book not only provides a general outline of how to conduct different types of business continuity audits but also reinforces their application by providing practical examples and advice to illustrate the step-by-step methodology, including contracts, reports and techniques. The practical application of the methodology enables the professional auditor and BCM practitioner to identify and illustrate the use of good BCM practice whilst demonstrating added value and business resilience

Auditing Procedure De Witt Carl Eggleston 1926

CISA Review Manual 2004 ISACA 2004

CISA Certified Information Systems Auditor Bundle Peter H. Gregory 2020-05-22 Publisher's Note: Products purchased from Third Party sellers are not guaranteed by the publisher for quality, authenticity, or access to any online entitlements included with the product. Includes CISA All-in-One Exam Guide & CISA Practice Exams as well as a bonus Quick Review Guide -- all for 20% less than purchasing the books individually Take ISACA's challenging Certified Information Systems Auditor (CISA) exam with complete confidence using this comprehensive self-study collection. Comprised of CISA Certified Information Systems Auditor All-in-One Exam Guide, Fourth Edition, CISA Certified Information Systems Auditor Practice Exams, and bonus digital content, this bundle contains 100% coverage of every topic in the 2019 CISA Job Practice. You will get real-world examples, professional insights, and concise explanations. CISA Certified Information Systems Auditor Bundle contains practice questions that match those on the live exam in content, style, tone, format, and difficulty. Every topic on the test is covered, including the information systems auditing process; governance and management of IT; information systems acquisition, development, and implementation; information systems operations and business resilience; and protection of information assets. This authoritative bundle serves both as a study tool AND a valuable on-the-

job reference for auditing and security professionals. • Contains up-to-date coverage of all five exam domains • Online content includes 450 practice exam questions in a customizable test engine and a bonus quick review guide • Written by IT auditing expert and best-selling author, Peter Gregory

Audit of Business Continuity Planning 2014 Business Continuity Planning (BCP) involves the development and timely execution of plans, measures, procedures and arrangements to ensure minimal or no interruption to the availability of critical services and assets. Business continuity plans outline the strategies, resources, and procedures required to restore critical services to the public, as quickly and effectively as possible. The objective of this audit was to assess Veterans Affairs Canada's compliance with Treasury Board requirements for BCP. The scope covered the status of BCP within the Department as at December 31, 2013. The audit team observed that a BCP process had been fully established at Veterans Affairs Canada. Audit results confirmed that the Department was complying with key requirements, although there is a need to update the departmental BCP policy and ensure that a business continuity plan is developed specifically for information technology. Overall, the audit team determined the results to be "Generally Acceptable."

Business Continuity Planning Latha Sangubhotla 2006 After September 11 tragedy and other terrorist scares, corporates resorted to Business Continuity planning (BCP). It is crucial to cope with the unexpected and have action plans ready. This book explores aspects of BCP, tools and technologies of BCP, how

IT Auditing: Using Controls to Protect Information Assets Chris Davis 2007-01-12 Protect Your Systems with Proven IT Auditing 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

A Guide to Business Continuity Planning Canada. Public Safety and Emergency Preparedness Canada 2005

Audit of Business Continuity Planning Canada. Canada Border Services Agency 2017 "The objectives of the audit were to determine whether: Agency governance frameworks for business continuity planning (BCP) are in place; and Agency BCP processes are in place. The scope of the audit included the current (as at December 31, 2015) BCP governance frameworks used within the Agency to ensure continuity of critical services and support services at the agency level"--Audit objectives and scope, p. [13].

Managing Your Business Continuity Planning Project Dr Goh Moh Heng 2004-01-01 This book is written for those who are new to Business Continuity planning and also as a reference for practitioner, who are assigned to initiate the BC Planning (BCP) project in their organization. It aims to help you kick off the BCP project in your organization, starting with the need to educate your Executive Management about the purpose, process and importance of BC Management (BCM). It also covers other essential steps including research, developing a BC framework, developing an action plan, establishing a project team, budgeting and scheduling deadlines to ensure that the BC project meets expectations.

The Operational Auditing Handbook Andrew D. Chambers

1997-09-16 This book is not essentially a "how to audit" book, but rather it serves to raise the consciousness of the underlying issues, risk and objectives for a wide range of operations and activities. It stimulates creative thought about the business context of operational audit reviews.

Implementing Your Business Continuity Plan Dr Goh Moh Heng

2004-01-01 This book provides the principles and applies the methodologies for preparing effective and detailed business continuity plans. The content prepares the reader to develop the actual plan and prepare plan documentation. It uses the writer's experience to enable you to prepare your corporate wide-specific business continuity plan. The book also includes a practical how-to-do-it template to assist persons without previous experience in business continuity planning in preparing their own specific business units' and corporate-wide business continuity plan.

Audit of Business Continuity Planning Program 2015

The other critical service is related to the coordination of the manufacturing infrastructure in the event of an emergency and is the responsibility of IS. [...] Audit and Evaluation Branch Audit of Business Continuity Planning Program Report 3. Executive Summary Audit Scope The scope of the audit included an assessment of key BCP activities, processes and controls in the specific areas identified in the audit objective at the departmental and sectoral levels within Industry Canada. [...] BCP Program The Industry Canada (IC) Business Industry Canada Responsibilities for Emergency Continuity Planning Program is intended to Management: In the context of the Government of manage and facilitate the continued delivery Canada emergency management, Industry Canada is of essential departmental operations, in the responsible for the provision of six critical services. [...] The other critical (BCP) also identifies and considers as a service is related to the coordination of the highest priority the six critical services that manufacturing infrastructure in the event of an IC fulfills in regard to the Government of emergency and is the responsibility of the Industry Canada emergency management Sector (IS). [...] The scope of the audit

included an assessment of key BCP activities, processes and controls in the areas identified in the audit objective at the departmental and sectoral levels within Industry Canada.

Brink's Modern Internal Auditing Robert R. Moeller 2016-01-05 The complete guide to internal auditing for the modern world Brink's Modern Internal Auditing: A Common Body of Knowledge, Eighth Edition covers the fundamental information that you need to make your role as internal auditor effective, efficient, and accurate. Originally written by one of the founders of internal auditing, Vic Brink and now fully updated and revised by internal controls and IT specialist, Robert Moeller, this new edition reflects the latest industry changes and legal revisions. This comprehensive resource has long been—and will continue to be—a critical reference for both new and seasoned internal auditors alike. Through the information provided in this inclusive text, you explore how to maximize your impact on your company by creating higher standards of professional conduct and greater protection against inefficiency, misconduct, illegal activity, and fraud. A key feature of this book is a detailed description of an internal audit Common Body of Knowledge (CBOK), key governance; risk and compliance topics that all internal auditors need to know and understand. There are informative discussions on how to plan and perform internal audits including the information technology (IT) security and control issues that impact all enterprises today. Modern internal auditing is presented as a standard-setting branch of business that elevates professional conduct and protects entities against fraud, misconduct, illegal activity, inefficiency, and other issues that could detract from success. Contribute to your company's productivity and responsible resource allocation through targeted auditing practices Ensure that internal control procedures are in place, are working, and are leveraged as needed to support your company's performance Access fully-updated information regarding the latest changes in the internal audit industry Rely upon a trusted reference for insight into key topics regarding the internal audit field Brink's Modern Internal Auditing: A Common Body of Knowledge, Eighth Edition presents the comprehensive collection of information that internal auditors rely on

to remain effective in their role.

Business Continuity Planning Ken Doughty 2000-09-11 Once considered a luxury, a business continuity plan has become a necessity. Many companies are required to have one by law. Others have implemented them to protect themselves from liability, and some have adopted them after a disaster or after a near miss. Whatever your reason, the right continuity plan is essential to your organization. Business

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will delve into the intricacies of the platform, exploring its features, content diversity, user interface, and the overall reading experience it promises.

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