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The cost and frequency of cybersecurity incidents are on the rise, is your enterprise keeping pace? The numbers of threats, risk scenarios and vulnerabilities have grown

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exponentially. Cybersecurity has evolved as a new field of interest, gaining political and societal attention. Given this magnitude, the future tasks and responsibilities associated with cybersecurity will be essential to organizational survival and

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profitability. This publication applies the COBIT 5 framework and its component publications to transforming cybersecurity in a systemic way. First, the impacts of cybercrime and cyberwarfare on business and society are illustrated and

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put in context. This section shows the rise in cost and frequency of security incidents, including APT attacks and other threats with a critical impact and high intensity. Second, the transformation addresses security governance, security management and

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security assurance. In accordance with the lens concept within COBIT 5, these sections cover all elements of the systemic transformation and cybersecurity improvements. Nowadays it is impossible to imagine a business without technology as most

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industries are becoming "smarter" and more tech-driven, ranging from small individual tech initiatives to complete business models with intertwined supply chains and "platform"-based business models. New ways of working, such as agile and DevOps, have been

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introduced, leading to new risks. These risks come in the form of new challenges for teams working together in a distributed manner, privacy concerns, human autonomy, and cybersecurity concerns. Technology is now integrated into the business

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discipline and is here to stay leading to the need for a thorough understanding of how to address these risks and all the potential problems that could arise. With the advent of organized crime, such as hacks and denial-of-service attacks, all kinds of malicious actors are

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infiltrating the digital society in new and unique ways. Systems with poor design, implementation, and configurations are easily taken advantage of. When it comes to integrating business and technology, there needs to be approaches for

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assuring security against risks that can threaten both businesses and their digital platforms. Strategic Approaches to Digital Platform Security Assurance offers comprehensive design science research approaches to extensively examine risks in digital platforms and

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offer pragmatic solutions to these concerns and challenges. This book addresses significant problems when transforming an organization embracing API-based platform models, the use of DevOps teams, and issues in technological architectures. Each

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section will examine the status quo for business technologies, the current challenges, and core success factors and approaches that have been used. This book is ideal for security analysts, software engineers, computer engineers, executives, managers, IT

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consultants, business professionals, researchers, academicians, and students who want to gain insight and deeper knowledge of security in digital platforms and gain insight into the most important success factors and approaches utilized by businesses.

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Value Management Guidance for
Assurance Professionals

COBIT 5

Strategic Approaches to Digital
Platform Security Assurance

Using CobiT

COBIT and Application Controls

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Controls & Assurance in the Cloud:
Using COBIT 5

*The Second Edition of
Auditing IT
Infrastructures for
Compliance provides a
unique, in-depth look at*

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*recent U.S. based
Information systems and IT
infrastructures compliance
laws in both the public
and private sector.
Written by industry
experts, this book*

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*provides a comprehensive
explanation of how to
audit IT infrastructures
for compliance based on
the laws and the need to
protect and secure
business and consumer*

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privacy data. Using examples and exercises, this book incorporates hands-on activities to prepare readers to skillfully complete IT compliance auditing.

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Written by two INFOSEC experts, this book provides a systematic and practical approach for establishing, managing and operating a comprehensive Information Assurance

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program. It is designed to provide ISSO managers, security managers, and INFOSEC professionals with an understanding of the essential issues required to develop and apply a

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*targeted information
security posture to both
public and private
corporations and
government run agencies.
There is a growing concern
among all corporations and*

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within the security industry to come up with new approaches to measure an organization's information security risks and posture. Information Assurance explains and

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*defines the theories and processes that will help a company protect its proprietary information including: * The need to assess the current level of risk. * The need to*

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*determine what can impact the risk. * The need to determine how risk can be reduced. The authors lay out a detailed strategy for defining information security, establishing IA*

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goals, providing training for security awareness, and conducting airtight incident response to system compromise. Such topics as defense in depth, configuration

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management, IA legal issues, and the importance of establishing an IT baseline are covered in-depth from an organizational and managerial decision-making

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perspective. Experience-based theory provided in a logical and comprehensive manner. Management focused coverage includes establishing an IT security posture,

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*implementing
organizational awareness
and training, and
understanding the dynamics
of new technologies.
Numerous real-world
examples provide a*

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*baseline for assessment
and comparison.*

*The Business Model for
Information Security
Continuous Auditing
Security, Audit, and
Control Features SAP R/3*

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*Learning to Manage What We
Don't Know*

*CISA Certified Information
Systems Auditor Study
Guide*

Essential guidance for the financial

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**auditor in need of a working
knowledge of IT If you're a financial
auditor needing working knowledge
of IT and application controls,
Automated Auditing
Financial Applications for Small and
Mid-Sized Businesses provides**

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you with the guidance you need. Conceptual overviews of key IT auditing issues are included, as well as concrete hands-on tips and techniques. Inside, you'll find background and guidance with appropriate reference to

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material published by ISACA, AICPA, organized to show the increasing complexity of systems, starting with general principles and progressing through greater levels of functionality. Provides straightforward IT guidance to

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financial auditors seeking to develop quality and efficacy of software controls Offers small- and middle-market business auditors relevant IT coverage Covers relevant applications, including MS Excel, Quickbooks, and report writers

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Written for financial auditors practicing in the small to mid-sized business space. The largest market segment in the United States in quantity and scope is the small and middle market business, which continues to be the source of

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economic growth and expansion. Uniquely focused on the IT needs of auditors serving the small to medium sized business, Automated Auditing Financial Applications for Small and Mid-Sized Businesses delivers the kind of IT coverage you need for

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your organization.

The ultimate CISA prep guide, with practice exams Sybex's CISA: Certified Information Systems Auditor Study Guide, Fourth Edition is the newest edition of industry-leading study guide for the

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Certified Information System Auditor exam, fully updated to align with the latest ISACA standards and changes in IS auditing. This new edition provides complete guidance toward all content areas, tasks, and knowledge areas of the exam and is

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illustrated with real-world examples. All CISA terminology has been revised to reflect the most recent interpretations, including 73 definition and nomenclature changes. Each chapter summary highlights the most important topics

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on which you'll be tested, and review questions help you gauge your understanding of the material. You also get access to electronic flashcards, practice exams, and the Sybex test engine for comprehensively thorough

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preparation. For those who audit, control, monitor, and assess enterprise IT and business systems, the CISA certification signals knowledge, skills, experience, and credibility that delivers value to a business. This study guide gives you

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the advantage of detailed explanations from a real-world perspective, so you can go into the exam fully prepared. Discover how much you already know by beginning with an assessment test Understand all content, knowledge,

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**and tasks covered by the CISA exam
Get more in-depths explanation and
demonstrations with an all-new
training video Test your knowledge
with the electronic test engine,
flashcards, review questions, and
more The CISA certification has**

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been a globally accepted standard of achievement among information systems audit, control, and security professionals since 1978. If you're looking to acquire one of the top IS security credentials, CISA is the comprehensive study guide you need.

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**Certified Information Systems
Auditor (CISA) Cert Guide
COBIT 5: Enabling Information
IT Control Objectives for Sarbanes-
Oxley
Implementing and Continually
Improving IT Governance**

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CISA Review Manual, 27th Edition Introduction and Methodology

The Basics of IT Audit: Purposes, Processes, and Practical Information provides you with a thorough, yet concise overview of IT auditing. Packed with specific

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examples, this book gives insight into the auditing process and explains regulations and standards such as the ISO-27000, series program, CoBIT, ITIL, Sarbanes-Oxley, and HIPPA. IT auditing occurs in some form in virtually

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every organization, private or public, large or small. The large number and wide variety of laws, regulations, policies, and industry standards that call for IT auditing make it hard for organizations to consistently and effectively prepare

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for, conduct, and respond to the results of audits, or to comply with audit requirements. This guide provides you with all the necessary information if you're preparing for an IT audit, participating in an IT audit or responding to an IT audit.

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Provides a concise treatment of IT auditing, allowing you to prepare for, participate in, and respond to the results Discusses the pros and cons of doing internal and external IT audits, including the benefits and potential drawbacks of each Covers

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the basics of complex regulations and standards, such as Sarbanes-Oxley, SEC (public companies), HIPAA, and FFIEC Includes most methods and frameworks, including GAAS, COSO, COBIT, ITIL, ISO (27000), and FISCAM

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This practical, how-to technical and risk management reference guide enables assurance, security and risk professionals (both IT and non-IT) to evaluate risks and controls in existing ERP implementations and facilitates the design and building of

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better practice controls into system upgrades and enhancements. The publication is based on SAP R/3 versions 4.6c and 4.7 and is the second edition of the globally demanded 2002 initial edition. It has been updated to reflect: * New

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directions for ERP audit * Major
SAP R/3 modules, products and
functionality and navigation
guidance * Strategic risk
management in an ERP
environment * ERP audit impacts
from implementation * Auditing SAP

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R/3-Core Business Cycles:
Revenue, Inventory and
Expenditure-SAP R/3 modules and
major business cycles are
explained and overviewed. *
Auditing SAP R/3-Basis Technical
Infrastructure * FAQs, audit

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programs, ICQs and references *
Current best practices and future
trends in ERP issues, updated from
the first edition published in 2002
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www.isaca.org/bookstore or e-mail
bookstore@isaca.org for more

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information.

COBIT 5 for Assurance

CISA Exam-Study Guide by
Hemang Doshi

ITAF

Computer Security Assurance
Using the Common Criteria

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The Basics of IT Audit
Governance and Management
Objectives
COBIT 5 for
Assurance ISACA Controls &
Assurance in the Cloud: Using
COBIT 5 ISACA Security, Audit and
Control Features Oracle

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DatabaseISACACOBIT 5ImplementationISACATransforming
Cybersecurity: Using COBIT
5ISACA
PART OF THE NEW JONES &
BARTLETT LEARNING
INFORMATION SYSTEMS
SECURITY & ASSURANCE SERIES

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Security Policies and Implementation Issues, Second Edition offers a comprehensive, end-to-end view of information security policies and frameworks from the raw organizational mechanics of building to the psychology of implementation.

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Written by an industry expert, it presents an effective balance between technical knowledge and soft skills, and introduces many different concepts of information security in clear simple terms such as governance, regulator mandates, business drivers, legal

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considerations, and much more. With step-by-step examples and real-world exercises, this book is a must-have resource for students, security officers, auditors, and risk leaders looking to fully understand the process of implementing successful sets of

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security policies and frameworks.
Instructor Materials for Security
Policies and Implementation
Issues include: PowerPoint
Lecture Slides Instructor's Guide
Sample Course Syllabus Quiz &
Exam Questions Case
Scenarios/Handouts About the

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Series This book is part of the Information Systems Security and Assurance Series from Jones and Bartlett Learning. Designed for courses and curriculums in IT Security, Cybersecurity, Information Assurance, and Information Systems Security,

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this series features a comprehensive, consistent treatment of the most current thinking and trends in this critical subject area. These titles deliver fundamental information-security principles packed with real-world applications and examples.

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Authored by Certified Information Systems Security Professionals (CISSPs), they deliver comprehensive information on all aspects of information security. Reviewed word for word by leading technical experts in the field, these books are not just

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current, but forward-thinking putting you in the position to solve the cybersecurity challenges not just of today, but of tomorrow, as well."

Using Val IT 2.0

Russian COBIT 5 for Assurance
Purposes, Processes, and

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Practical Information
Oracle E-Business, 3rd Edition
Information Assurance
Using Val IT 2.0

*After launch of Hemang
Doshi's CISA Video series,
there was huge demand for
simplified text version for*

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*CISA Studies. This book has been designed on the basis of official resources of ISACA with more simplified and lucid language and explanation. Book has been designed considering following objectives:** CISA

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*aspirants with non-technical background can easily grasp the subject. * Use of SmartArts to review topics at the shortest possible time.* Topics have been profusely illustrated with diagrams and examples to*

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*make the concept more practical and simple. * To get good score in CISA, 2 things are very important. One is to understand the concept and second is how to deal with same in exam. This book takes care of both the*

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aspects. Topics are aligned as per official CISA Review Manual. This book can be used to supplement CRM.* Questions, Answers & Explanations (QAE) are available for each topic for better understanding. QAEs*

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*are designed as per actual exam pattern. * Book contains last minute revision for each topic. * Book is designed as per exam perspective. We have purposefully avoided certain topics which have nil or*

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negligible weightage in cisa exam. To cover entire syllabus, it is highly recommended to study CRM. We will feel immensely rewarded if CISA aspirants find this book helpful in achieving grand success in*

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*academic as well as
professional world.*

*"ITAF consists of compliance
and good practice setting
guidance: Provides guidance
on the design, conduct and
reporting of IS audit and
assurance assignments;*

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*Defines terms and concepts specific to IS assurance;
Establishes standards that address IS audit and assurance professional roles and responsibilities, knowledge, skills and diligence, conduct, and*

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reporting requirements. While ITAF incorporates existing ISACA standards and guidance, it has been designed to be a living document. As new guidance is developed and issued, it will be indexed within the

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*framework and made available to ISACA members and the public. To date, all current ISACA guidance has been mapped to the framework."--
A Professional Practices Framework for IS Audit/assurance, 3rd Edition
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*Risk Intelligence
Security, Audit and Control
Features
The Risk IT Practitioner
Guide
The Role of IT in the Design
and Implementation of
Internal Control Over*

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*Financial Reporting
Security, Audit and Control
Features SAP ERP, 4th
Edition*

*Book & CD. This book is designed
primarily for undergraduate and
postgraduate students intending to
pursue a career in internal auditing, as*

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well as those chartered accountants with a specialist interest in governance and control issues. This book covers the basic concepts, philosophy and principles underlying the practice of internal auditing -- the relationships between the internal auditor, management and the external auditor.

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In addition, the student will gain a knowledge and understanding of the nature of an organisation. Risk management and the role of internal auditing in managing organisational risks in the context of current developments in corporate governance in both the public and private sectors

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are dealt with. The book is now prescribed for those studying for the Certified Internal Auditor professional qualification since it addresses the syllabus requirements of the Institute of Internal Auditors (IIA) and the Standards for the Professional Practice of Internal Auditing and Competency

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Framework for Internal Auditors. This book represents a practical integrated approach to the Institute of Internal Auditors' recommended internal audit approach, and may be implemented within an internal audit department in a cost-effective manner. Accordingly, the text may be useful as a reference

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manual for internal audits in practice. Continuous Auditing provides academics and practitioners with a compilation of select continuous auditing design science research, and it provides readers with an understanding of the underlying theoretical concepts of a continuous

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audit, ideas on how continuous audit can be applied in practice, and what has and has not worked in research.

Managing Organizational IT Security Risks

IT Control Objectives for Cloud Computing

Revenue, Expenditure, Inventory,

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Payroll, and More

*A Business Framework for the
Governance and Management of
Enterprise IT.*

IT Assurance Guide

*Transforming Cybersecurity: Using
COBIT 5*

Written in a friendly and easy-to-

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understand tone, Computer Security Assurance Using the Common Criteria helps readers navigate through all the activities within the Common Criteria (CC) that have gained the attention of the security community and will

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revolutionize how people compare, select, purchase, and maintain security systems. Practical examples aimed at deciphering the contents and activities within the CC help build an understanding that places

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readers on a path to real-world security assurance applications. Up-to-date coverage explains IT security assurance methodologies and the activities within any of the CC-defined user roles that are necessary for

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high quality and proven secure
IT software and hardware.

As you know, today's complex
computing environment and
shrinking departmental budgets
make it vital for IT auditors and
security professionals to have

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practical guidance on conducting audits and ensuring security in today's stretched and quickly changing computing environments. Whether you're new to IT auditing or have years of experience, Information

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Technology Control and Audit provides you with tools and techniques to solve the audit, control, and security problems and issues you face today. It provides guidance on conducting IT audits on new and legacy

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systems, coverage of changes in financial and computing standards, explanations of the vulnerabilities of emerging systems, and tips on how to do your job more effectively.

A Management Guide

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The Risk IT Framework
COBIT 2019 Framework
Internal Auditing
Controls and Assurance in the
Cloud
Theory and Application
This is the eBook version

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of the print title. Note that the eBook may not provide access to the practice test software that accompanies the print book. Learn, prepare, and practice for CISA exam

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success with this Cert
Guide from Pearson IT
Certification, a leader in
IT certification learning.
Master CISA exam topics
Assess your knowledge with
chapter-ending quizzes

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Review key concepts with
exam preparation tasks
Certified Information
Systems Auditor (CISA)
Cert Guide is a best-of-
breed exam study guide.
World-renowned enterprise

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IT security leaders
Michael Gregg and Rob
Johnson share preparation
hints and test-taking
tips, helping you identify
areas of weakness and
improve both your

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conceptual knowledge and hands-on skills. Material is presented in a concise manner, focusing on increasing your understanding and retention of exam topics.

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The book presents you with an organized test preparation routine through the use of proven series elements and techniques. Exam topic lists make referencing

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easy. Chapter-ending Exam Preparation Tasks help you drill on key concepts you must know thoroughly. Review questions help you assess your knowledge, and a final preparation

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chapter guides you through tools and resources to help you craft your final study plan. Well-regarded for its level of detail, assessment features, and challenging review

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questions and exercises, this study guide helps you master the concepts and techniques that will allow you to succeed on the exam the first time. The study guide helps you master all

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the topics on the CISA exam, including: Essential information systems audit techniques, skills, and standards IT governance, management/control frameworks, and process

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optimization Maintaining
critical services:
business continuity and
disaster recovery
Acquiring information
systems: build-or-buy,
project management, and

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development methodologies
Auditing and understanding
system controls System
maintenance and service
management, including
frameworks and networking
infrastructure Asset

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protection via layered
administrative, physical,
and technical controls

Insider and outsider asset
threats: response and
management

Too many executives think

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risk management is strictly for technical specialists. In Risk Intelligence: Learning to Manage What We Don't Know, David Apgar challenges this misconception. The

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author explains how to raise the quality of your risk analysis—thus enhancing your “risk IQ”—by applying four simple rules: 1) Recognize which risks are

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learnable—and reduce their uncertainty by discovering more about them. 2) Identify risks you can learn about the fastest. The higher your learning speed, the more a project

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is worth pursuing. 3) Take on risky projects one at a time—learning about the risks underlying each before moving to the next. 4) Build networks of business partners,

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suppliers, and customers who can collectively manage new ventures' risks by playing distinct roles. The book provides two tools for improving your risk IQ—the Risk

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Intelligence Audit and the Risk Scorecard—and concludes with a 10-step action plan for systematically raising your managerial and organizational risk IQ.

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Your reward? Smarter
business decisions over
time.

Security, Audit and
Control Features Oracle
PeopleSoft, 3rd Edition
Implementation

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An Integrated Approach
Information Technology
Control and Audit
Auditing IT
Infrastructures for
Compliance
IT Auditing and

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Application Controls for
Small and Mid-Sized
Enterprises