

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 Auditing

Gabriel B. Rothberg



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Auditing & EDP Irvin N. Gleim, William A. Hillison, 1991 **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

EDP Auditing Ron Weber, 1982 Beschrijving van een controle methode in bedrijven en verificatie van de doeltreffendheid van computersystemen in organisaties *EDP Auditing* Joseph L. Sardinias, John G. Burch, Richard J. Asebrook, 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 **Handbook of EDP Auditing** Stanley D. Halper, P. Jarlath O'Neil-Dunne, Xenia Ley Parker, 1987 **EDP Auditing** Thomas P. Farrell, 1978 **A Practical Guide to EDP Auditing** James Hannan, 1982 *Handbook of EDP Auditing* Michael Arthur Murphy, Xenia Ley Parker, 1989 **EDP, Controls and Auditing** W. Thomas Porter, William E. Perry, 1987 *Handbook of EDP Auditing*, 1988 **Handbook of EDP Auditing** Stanley D. Halper, 1985 *A Critical Handbook of Children's Literature* Rebecca J. Lukens, 1998-03 A Critical Handbook of Children's Literature Ninth Edition gives future teachers practicing teachers librarians and parents many examples of quality children's literature to guide them in choosing the best books for the classroom library or home The Handbook analyzes children's books that showcase positive examples of the literary elements formats and genres that are the focus in the field of children's literature The books are noteworthy children's books from classics to favorites to just published titles all selected as thought provoking important or motivating choices The authors suggest that readers examine the Handbook and then apply the literary concepts to additional reading from today's ever expanding selection of children's books **Auditing Advanced EDP Systems** Gordon Bitter Davis, Ron Weber, 1983 **DCAA contract audit manual** United States. Defense Contract Audit Agency, 2000 Computerworld, 1988-08-01 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld's award winning Web site Computerworld.com twice monthly publication focused conference series and custom research form the hub of the world's largest global IT media network **Structured EDP Auditing** Gabriel B. Rothberg, 1983 **Encyclopedia of Microcomputers** Allen Kent, James G. Williams, 1990-01-26 The Encyclopedia of Microcomputers serves as the ideal companion reference to the popular Encyclopedia of Computer Science and Technology Now in its 10th year of publication this timely reference work details the broad spectrum of microcomputer technology including microcomputer history explains and illustrates the use of microcomputers throughout academe business government and society in general and assesses the future impact of this rapidly changing technology **Defense Contract Audit Manual** United States. Defense Contract Audit Agency, 2000 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

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