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# IT

*Second Edition*

# AUDITING

**USING CONTROLS TO PROTECT  
INFORMATION ASSETS**



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# It Auditing Using Controls To Protect Information Assets 2nd Edition

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## **IT Auditing Using Controls To Protect Information Assets 2nd Edition:**

IT Auditing Using Controls to Protect Information Assets, 2nd Edition Chris Davis, Mike Schiller, Kevin Wheeler, 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

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**IT Auditing** Mike Kegerreis,2019      **The Basics of IT Audit** Stephen D. Gantz,2013-10-31 The Basics of IT Audit Purposes Processes and Practical Information provides you with a thorough yet concise overview of IT auditing Packed with specific 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 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 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 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 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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*The Complete Guide to Cybersecurity Risks and Controls* Anne Kohnke, Dan Shoemaker, Ken E. Sigler, 2016-03-30 The Complete Guide to Cybersecurity Risks and Controls presents the fundamental concepts of information and communication technology ICT governance and control In this book you will learn how to create a working practical control structure that will ensure the ongoing day to day trustworthiness of ICT systems and data The book explains how to establish systematic control functions and timely reporting procedures within a standard organizational framework and how to build auditable trust into the routine assurance of ICT operations The book is based on the belief that ICT operation is a strategic governance issue rather than a technical concern With the exponential growth of security breaches and the increasing dependency on external business partners to achieve organizational success the effective use of ICT governance and enterprise wide frameworks to guide the implementation of integrated security controls are critical in order to mitigate data theft Surprisingly many organizations do not have formal processes or policies to protect their assets from internal or external threats The ICT governance and control process establishes a complete and correct set of managerial and technical control behaviors that ensures reliable monitoring and control of ICT operations The body of knowledge for doing that is explained in this text This body of knowledge process applies to all operational aspects of ICT responsibilities ranging from upper management policy making and planning all the way down to basic technology operation

*IT Auditing* Chris Davis, Mike Schiller, Kevin Wheeler, 2011 Featuring real world examples ready to use checklists and valuable templates this guide explains step by step how to implement a successful enterprise wide IT audit program

Computer Security Handbook, Set Seymour Bosworth, M. E. Kabay, Eric Whyne, 2014-03-24 Computer security touches every part of our daily lives from our computers and connected devices to the wireless signals around us Breaches have real and immediate financial privacy and safety consequences This handbook has compiled advice from top professionals working in the real world about how to minimize the possibility of computer security breaches in your systems Written for professionals and college students it provides comprehensive best guidance about how to minimize hacking fraud human error the effects of natural disasters and more This essential and highly regarded reference maintains timeless lessons and is fully revised and updated with current information on security issues for social networks cloud computing virtualization and more

*Hacking Exposed Web Applications, Third Edition* Joel Scambray, Vincent Liu, Caleb Sima, 2010-10-22 The latest Web app attacks and countermeasures from world renowned practitioners Protect your Web applications from malicious attacks by mastering the weapons and thought processes of today s hacker Written by recognized security practitioners and thought leaders Hacking Exposed Web Applications Third Edition is fully updated to cover new infiltration methods and

countermeasures Find out how to reinforce authentication and authorization plug holes in Firefox and IE reinforce against injection attacks and secure Web 2 0 features Integrating security into the Web development lifecycle SDL and into the broader enterprise information security program is also covered in this comprehensive resource Get full details on the hacker s footprinting scanning and profiling tools including SHODAN Maltego and OWASP DirBuster See new exploits of popular platforms like Sun Java System Web Server and Oracle WebLogic in operation Understand how attackers defeat commonly used Web authentication technologies See how real world session attacks leak sensitive data and how to fortify your applications Learn the most devastating methods used in today s hacks including SQL injection XSS XSRF phishing and XML injection techniques Find and fix vulnerabilities in ASP NET PHP and J2EE execution environments Safety deploy XML social networking cloud computing and Web 2 0 services Defend against RIA Ajax UGC and browser based client side exploits Implement scalable threat modeling code review application scanning fuzzing and security testing procedures

**Hacking Exposed Wireless, Second Edition** Johnny Cache, Joshua Wright, Vincent Liu, 2010-08-05 The latest wireless security solutions Protect your wireless systems from crippling attacks using the detailed security information in this comprehensive volume Thoroughly updated to cover today s established and emerging wireless technologies Hacking Exposed Wireless second edition reveals how attackers use readily available and custom tools to target infiltrate and hijack vulnerable systems This book discusses the latest developments in Wi Fi Bluetooth ZigBee and DECT hacking and explains how to perform penetration tests reinforce WPA protection schemes mitigate packet injection risk and lock down Bluetooth and RF devices Cutting edge techniques for exploiting Wi Fi clients WPA2 cordless phones Bluetooth pairing and ZigBee encryption are also covered in this fully revised guide Build and configure your Wi Fi attack arsenal with the best hardware and software tools Explore common weaknesses in WPA2 networks through the eyes of an attacker Leverage post compromise remote client attacks on Windows 7 and Mac OS X Master attack tools to exploit wireless systems including Aircrack ng coWPAtty Pyrit IPPON FreeRADIUS WPE and the all new KillerBee Evaluate your threat to software update impersonation attacks on public networks Assess your threat to eavesdropping attacks on Wi Fi Bluetooth ZigBee and DECT networks using commercial and custom tools Develop advanced skills leveraging Software Defined Radio and other flexible frameworks Apply comprehensive defenses to protect your wireless devices and infrastructure

Data Modeling, A Beginner's Guide Andy Oppel, 2009-11-23 Essential Skills Made Easy Learn how to create data models that allow complex data to be analyzed manipulated extracted and reported upon accurately Data Modeling A Beginner s Guide teaches you techniques for gathering business requirements and using them to produce conceptual logical and physical database designs You ll get details on Unified Modeling Language UML normalization incorporating business rules handling temporal data and analytical database design The methods presented in this fast paced tutorial are applicable to any database management system regardless of vendor Designed for Easy Learning Key Skills Concepts Chapter opening lists of specific skills covered in the chapter Ask the expert

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**Security Metrics, A Beginner's Guide** Caroline Wong, 2011-10-06 Security Smarts for the Self Guided IT Professional An extraordinarily thorough and sophisticated explanation of why you need to measure the effectiveness of your security program and how to do it A must have for any quality security program Dave Cullinane CISSP CISO VP Global Fraud Risk Security eBay Learn how to communicate the value of an information security program enable investment planning and decision making and drive necessary change to improve the security of your organization Security Metrics A Beginner s Guide explains step by step how to develop and implement a successful security metrics program This practical resource covers project management communication analytics tools identifying targets defining objectives obtaining stakeholder buy in metrics automation data quality and resourcing You ll also get details on cloud based security metrics and process improvement Templates checklists and examples give you the hands on help you need to get started right away Security Metrics A Beginner s Guide features Lingo Common security terms defined so that you re in the know on the job IMHO Frank and relevant opinions based on the author s years of industry experience Budget Note Tips for getting security technologies and processes into your organization s budget In Actual Practice Exceptions to the rules of security explained in real world contexts Your Plan Customizable checklists you can use on the job now Into Action Tips on how why and when to apply new skills and techniques at work Caroline Wong CISSP was formerly the Chief of Staff for the Global Information Security Team at eBay where she built the security metrics program from the ground up She has been a featured speaker at RSA ITWeb Summit Metricon the Executive Women s Forum ISC2 and the Information Security Forum

**Web Application Security, A Beginner's Guide** Bryan Sullivan, Vincent Liu, 2011-12-06 Security Smarts for the Self Guided IT Professional Get to know the hackers or plan on getting hacked Sullivan and Liu have created a savvy essentials based approach to web app security packed with immediately applicable tools for any information security practitioner sharpening his or her tools or just starting out Ryan McGeehan Security Manager Facebook Inc Secure web applications from today s most devious hackers Web Application Security A Beginner s Guide helps you stock your security toolkit prevent common hacks and defend quickly against malicious attacks This practical resource includes chapters on authentication authorization and session management along with browser database and file security all supported by true stories from industry You ll also get best practices for vulnerability detection and secure development as well as a chapter that covers essential security fundamentals This book s templates checklists and examples are designed to help you get started right away Web Application Security A Beginner s Guide features Lingo

Common security terms defined so that you re in the know on the job IMHO Frank and relevant opinions based on the authors years of industry experience Budget Note Tips for getting security technologies and processes into your organization s budget In Actual Practice Exceptions to the rules of security explained in real world contexts Your Plan Customizable checklists you can use on the job now Into Action Tips on how why and when to apply new skills and techniques at work

**Mobile Application Security** Himanshu Dwivedi,Chris Clark,David Thiel,2010-02-18 Secure today s mobile devices and applications Implement a systematic approach to security in your mobile application development with help from this practical guide Featuring case studies code examples and best practices Mobile Application Security details how to protect against vulnerabilities in the latest smartphone and PDA platforms Maximize isolation lockdown internal and removable storage work with sandboxing and signing and encrypt sensitive user information Safeguards against viruses worms malware and buffer overflow exploits are also covered in this comprehensive resource Design highly isolated secure and authenticated mobile applications Use the Google Android emulator debugger and third party security tools Configure Apple iPhone APIs to prevent overflow and SQL injection attacks Employ private and public key cryptography on Windows Mobile devices Enforce fine grained security policies using the BlackBerry Enterprise Server Plug holes in Java Mobile Edition SymbianOS and WebOS applications Test for XSS CSRF HTTP redirects and phishing attacks on WAP Mobile HTML applications Identify and eliminate threats from Bluetooth SMS and GPS services Himanshu Dwivedi is a co founder of iSEC Partners [www.isecpartners.com](http://www.isecpartners.com) an information security firm specializing in application security Chris Clark is a principal security consultant with iSEC Partners David Thiel is a principal security consultant with iSEC Partners

**Security Strategies in Windows Platforms and Applications** Michael G. Solomon,2013-07-26 This revised and updated second edition focuses on new risks threats and vulnerabilities associated with the Microsoft Windows operating system Particular emphasis is placed on Windows XP Vista and 7 on the desktop and Windows Server 2003 and 2008 versions It highlights how to use tools and techniques to decrease risks arising from vulnerabilities in Microsoft Windows operating systems and applications The book also includes a resource for readers desiring more information on Microsoft Windows OS hardening application security and incident management Topics covered include the Microsoft Windows Threat Landscape Microsoft Windows security features managing security in Microsoft Windows hardening Microsoft Windows operating systems and applications and security trends for Microsoft Windows computers

**Audit Defense** Ed Danter,2022-04-23 Most university undergraduate and graduate audit classes are geared towards educating prospective auditors but do not provide education for those who will be audit clients and subjected to audits Future audit clients need to be educated as well as future auditors to ensure that there is a level playing field Those being audited do not receive the same level of formal education as internal auditors most client education occurs during the audit itself The client once subjected to an audit and faced with the consequences of a failed audit will learn via trial and error If left unprepared managers can suffer financial losses and promotional setbacks the

preparation and education that is needed to be audit ready is lacking Of interest to accounting finance or business students and entry level practitioners this book provides the audit education and preparation that has been missing It shows how to interface with auditors helping to identify issues exposures and risks and adequately position current and future managers to achieve successful audits The book also provides mock audit simulation exercises to further prepare prospective audit clients

Information Security The Complete Reference, Second Edition Mark Rhodes-Ousley,2013-04-03 Develop and implement an effective end to end security program Today s complex world of mobile platforms cloud computing and ubiquitous data access puts new security demands on every IT professional Information Security The Complete Reference Second Edition previously titled Network Security The Complete Reference is the only comprehensive book that offers vendor neutral details on all aspects of information protection with an eye toward the evolving threat landscape Thoroughly revised and expanded to cover all aspects of modern information security from concepts to details this edition provides a one stop reference equally applicable to the beginner and the seasoned professional Find out how to build a holistic security program based on proven methodology risk analysis compliance and business needs You ll learn how to successfully protect data networks computers and applications In depth chapters cover data protection encryption information rights management network security intrusion detection and prevention Unix and Windows security virtual and cloud security secure application development disaster recovery forensics and real world attacks and countermeasures Included is an extensive security glossary as well as standards based references This is a great resource for professionals and students alike Understand security concepts and building blocks Identify vulnerabilities and mitigate risk Optimize authentication and authorization Use IRM and encryption to protect unstructured data Defend storage devices databases and software Protect network routers switches and firewalls Secure VPN wireless VoIP and PBX infrastructure Design intrusion detection and prevention systems Develop secure Windows Java and mobile applications Perform incident response and forensic analysis

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