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Harrell, 2006-05 Dedicated to the audit professional who wants to conduct audits of local governments in a more practical manner this book is based on years of discussions with fellow practitioners who have requested an easier method of performing an audit of a local governmental entity It includes information on Office of Management and Budget Circular A 133 better known as single audits The forms and checklists in the book identify the specific professional requirements The practice aids are included on a free companion CD **IT Audit, Control, and Security** Robert R. Moeller, 2010-11-02 When

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from two focus areas First is focus on some of the many cybersecurity and privacy concerns that auditors should consider in their reviews of IT based systems and processes Second focus area includes IT Audit internal procedures IT audit functions sometimes fail to implement appropriate security and privacy protection controls over their own IT audit processes such as audit evidence materials IT audit workpapers auditor laptop computer resources and many others Although every audit department is different this section suggests best practices for an IT audit function and concludes with a discussion on the payment card industry data security standard data security standards PCI DSS a guideline that has been developed by major credit card companies to help enterprises that process card payments prevent credit card fraud and to provide some protection from various credit security vulnerabilities and threats IT auditors should understand the high level key elements of this standard and incorporate it in their review where appropriate **Modern Accounting and Auditing Checklists**

, 1975 **Auditing Procedure** Paul Edmond Bacas, Arthur Henry Rosenkamm, William Wider, 1948 *Auditing* David N. Ricchiute, 1992 *Auditing and Assurance Services* David N. Ricchiute, 2003 Auditing and assurance service education has

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