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Local Government and Single Audits Rhett 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

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

Cyber Security and Privacy Control Robert R. Moeller, 2011-04-12 This section discusses IT audit cybersecurity and privacy control activities from two focus areas First focus is 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 Rosenkampff, William Wider, 1948 **Auditing and Assurance Services** David N. Ricchiute, 2001 This new edition is written with two major objectives 1 to help students understand audit decision making and evidence accumulation and 2 to reflect changes in the profession by integrating assurance and

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