

A person in a dark suit is sitting at a desk, working on a laptop. The laptop screen displays a wireframe graphic of a padlock, symbolizing security or data protection. The background is dark and slightly blurred, showing office equipment like a printer. A solid blue vertical bar is on the right side of the image.

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Peter H. Gregory



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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

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