

(Library ebook) IT Audit, Control, and Security

# IT Audit, Control, and Security

*Robert Moeller*

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**Robert Moeller : IT Audit, Control, and Security** before purchasing it in order to gage whether or not it would be worth my time, and all praised IT Audit, Control, and Security:

0 of 1 people found the following review helpful. Five StarsBy Yiran Weigood1 of 1 people found the following review helpful. Packed with timeless contentBy EllenBusiness books are expensive. This book is packed with timeless control objectives and audit procedures. The technology changes but many of the concepts do not. This book would be useful not only to audit groups, but also IT and business managers who want to check their own operations.

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.