

COBIT IT Assurance Guide

- Using the guide and with the understanding of your client environment you can now tailor make audit questions for your audit controls.
- The following is the standard questions that Botswana uses for our clients

Cobit Assurance Guide

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IT Assurance Guide IT Governance Institute,2007 *COBIT 5 for Assurance* ISACA,2013 Building on the COBIT 5 framework this guide focuses on assurance and provides more detailed and practical guidance for assurance professionals and other interested parties at all levels of the enterprise on how to use COBIT 5 to support a variety of IT assurance activities Value Management Guidance for Assurance Professionals Isaca,2010 *The Risk IT Practitioner Guide* Isaca,2009 The Business Case Guide Isaca,Information Systems Audit and Control Association,2010 Complete Guide to the CITP Body of Knowledge Tommie W. Singleton,2017-05-15 Looking for tools to help you prepare for the CITP Exam The CITP self study guide consists of an in depth and comprehensive review of the fundamental dimensions of the CITP body of knowledge This guide features various and updated concepts applicable to all accounting professionals who leverage Information Technology to effectively manage financial information There are five dimensions covered in the guide Dimension 1 Risk Assessment Dimension 2 Fraud Considerations Dimension 3 Internal Controls Information Technology General Controls Dimension 4 Evaluate Test and Report Dimension 5 Information Management and Business Intelligence The review guide is designed not only to assist in the candidate s preparation of the CITP examination but will also enhance your knowledge base in today s marketplace Using the complete guide does not guarantee the candidate of successfully passing the CITP exam This guide addresses most of the subjects on the CITP exam s content specification outline and is not meant to teach topics to the candidate for the first time A significant amount of cooperating and independent readings will be necessary to prepare for the exam regardless of whether the candidate completes the review course or not *Security, Audit and Control Features* ,2012 **Oracle E-Business, 3rd Edition** Isaca,2010 **Information Security Governance** W. Krag Brotby,2007 **The Business Model for Information Security** ISACA,2010

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