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## ICCP Exam Review Case Study Implementation by Using ACL

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**Basic  
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# Computerized Auditing Using Acl Solutions

**Alvin A. Arens, Randal J. Elder, Carol J.  
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*Computerized Auditing Using ACL Software* Alvin A. Arens,2004      Information Technology Control and Audit, Fifth Edition Angel R. Otero,2018-07-27 The new fifth edition of Information Technology Control and Audit has been significantly revised to include a comprehensive overview of the IT environment including revolutionizing technologies legislation audit process governance strategy and outsourcing among others This new edition also outlines common IT audit risks procedures and involvement associated with major IT audit areas It further provides cases featuring practical IT audit scenarios as well as sample documentation to design and perform actual IT audit work Filled with up to date audit concepts tools techniques and references for further reading this revised edition promotes the mastery of concepts as well as the effective implementation and assessment of IT controls by organizations and auditors For instructors and lecturers there are an instructor s manual sample syllabi and course schedules PowerPoint lecture slides and test questions For students there are flashcards to test their knowledge of key terms and recommended further readings Go to <http://routledgetextbooks.com/textbooks> 9781498752282 for more information

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