

Information Systems Audit Universe



4/21/2012

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Map CobiT to FFIEC Examination Guidelines

Illustration Only

COBIT To FFIEC IS Examination Handbook Mapping

Cobit objectives mapped to relevant FFIEC examination criteria

| COBIT Ref. | COBIT Domains & Control Objectives | FFIEC Ref. | FFIEC Chapter Title & Relevant Section |
|------------|---|------------|--|
| | PLANNING & ORGANIZATION | | |
| PO1 | Define a Strategic IT Plan | | |
| 1.1 | IT is Part of the Organization's Long- and Short-Range Plan | 10-1 | Corporate Contemporary Planning Responsibilities |
| 1.2 | IT Long-Range Plan | 5-6 | Planning |
| 1.3 | IT Long-Range Planning, Approach & Structure | 5-6 | Planning |
| 1.4 | IT Long-Range Plan Changes | 5-6 | Planning |
| 1.5 | Short-Range Planning for the IT Function | 5-6 | Planning |
| 1.6 | Coordination of IT Plans | 5-6 | Planning |
| 1.7 | Monitoring & Evaluating of IT Plans | 5-6 | Controls |
| 1.8 | Assessment of Existing Systems | 5-6 | Planning |
| | | 9-17 | Systems Core Business |
| | | 9-18 | Emerging Technologies |
| | | 12-2 | System Development Standards |
| PO2 | Define the Information Architecture | | |

Effic Audit Guidelines

E Durkheim



Ffiec Audit Guidelines:

The Cybersecurity Guide to Governance, Risk, and Compliance Jason Edwards,Griffin Weaver,2024-03-19 The Cybersecurity Guide to Governance Risk and Compliance Understand and respond to a new generation of cybersecurity threats Cybersecurity has never been a more significant concern of modern businesses with security breaches and confidential data exposure as potentially existential risks Managing these risks and maintaining compliance with agreed upon cybersecurity policies is the focus of Cybersecurity Governance and Risk Management This field is becoming ever more critical as a result A wide variety of different roles and categories of business professionals have an urgent need for fluency in the language of cybersecurity risk management The Cybersecurity Guide to Governance Risk and Compliance meets this need with a comprehensive but accessible resource for professionals in every business area Filled with cutting edge analysis of the advanced technologies revolutionizing cybersecurity increasing key risk factors at the same time and offering practical strategies for implementing cybersecurity measures it is a must own for CISOs boards of directors tech professionals business leaders regulators entrepreneurs researchers and more The Cybersecurity Guide to Governance Risk and Compliance also covers Over 1300 actionable recommendations found after each section Detailed discussion of topics including AI cloud and quantum computing More than 70 ready to use KPIs and KRIs This guide s coverage of governance leadership legal frameworks and regulatory nuances ensures organizations can establish resilient cybersecurity postures Each chapter delivers actionable knowledge making the guide thorough and practical GARY McALUM CISO This guide represents the wealth of knowledge and practical insights that Jason and Griffin possess Designed for professionals across the board from seasoned cybersecurity veterans to business leaders auditors and regulators this guide integrates the latest technological insights with governance risk and compliance GRC WIL BENNETT CISO **SEC Docket** United States. Securities and Exchange Commission,1991 **Federal Register** ,2013-03 SEC Handbook ,2008 **AICPA Audit and Accounting Manual** ,1996 **Depository and Lending Institutions** ,2008 **Federal Securities Law Reporter** ,1941

The Internet Guide for the Legal Researcher Don MacLeod,1997 Code of Federal Regulations Federal Reserve System Board of Governors Staff,2005 The Code of Federal Regulations is a codification of the general and permanent rules published in the Federal Register by the Executive departments and agencies of the United States Federal Government

Auditing Information Systems Jack J. Champlain,1998-10-15 For the Nontechnical Auditor the First Complete Guide to Assessing the Control and Security of Virtually Any Computer Information System Auditing Information Systems is a first of a kind handbook to auditing in an information systems environment allowing the nontechnical auditor to quickly and thoroughly assess the effectiveness of a company s controls in physical and logical security as well as other general controls The book also includes a detailed look at leading edge control self assessment processes including one of the first applications in an information systems environment Providing a total look at the newest issues in information systems and

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Code of Federal Regulations is a codification of the general and permanent rules published in the Federal Register by the Executive departments and agencies of the United States Federal Government **The Computer Incident Response**

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requirements including PCI HIPAA SOX and CA SB 24 *The Journal of Lending & Credit Risk Management* ,1998 **The International Banking Handbook** William Hubert Baughn,Donald R. Mandich,1983 *CIS Federal Register Index* ,1998
 The CISA Prep Guide John Kramer,2003-02-26 This is the first commercially available book to offer CISA study materials
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