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fiscam presents a methodology for performing info system is control audits of governmental entities in accordance with professional standards fiscam is designed to be used on financial and performance audits and attestation engagements the methodology in the fiscam incorp the following 1 a top down risk based approach that considers materiality and significance in determining audit procedures 2 evaluation of entitywide controls and their effect on audit risk 3 evaluation of general controls and their pervasive impact on bus process controls 4 evaluation of security mgmt at all levels 5 control hierarchy to evaluate is control weaknesses 6 groupings of control categories consistent with the nature of the risk illus

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computer security and information integrity are areas of vital importance whose real significance is only just being recognised this book presents research into a range of topics including management issues viruses and corporate policy all major aspects of the field are covered with a strong emphasis on practical solutions

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