

IT Audit, Control, and Security

By Robert R. Moeller

[Download now](#)

[Read Online](#) 

IT Audit, Control, and Security By Robert R. Moeller

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.

 [Download IT Audit, Control, and Security ...pdf](#)

 [Read Online IT Audit, Control, and Security ...pdf](#)

IT Audit, Control, and Security

By Robert R. Moeller

IT Audit, Control, and Security By Robert R. Moeller

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.

IT Audit, Control, and Security By Robert R. Moeller Bibliography

- Sales Rank: #1513264 in Books
- Brand: Brand: Wiley
- Published on: 2010-11-02
- Original language: English
- Number of items: 1
- Dimensions: 10.10" h x 1.60" w x 7.20" l, 3.00 pounds
- Binding: Hardcover
- 696 pages

 [Download IT Audit, Control, and Security ...pdf](#)

 [Read Online IT Audit, Control, and Security ...pdf](#)

Download and Read Free Online IT Audit, Control, and Security By Robert R. Moeller

Editorial Review

About the Author

Robert R. Moeller (Evanston, IL), CPA, CISA, PMP, CISSP, is the founder of Compliance and control Systems Associates, a consulting firm that specialized in internal audit and project management with a strong understanding of information systems, corporate governance and security. He has over 30 years of experience in internal auditing, ranging from launching new internal audit functions in several companies to serving as audit director for a Fortune 50 corporation. He held positions with Grant Thornton (National Director of Computer Auditing) and Sears Roebuck (Audit Director). A frequently published author and professional speaker, Moeller provides insights into many of the new rules impacting internal auditors today as well as the challenges audit committees face when dealing with Sarbanes-Oxley, internal controls, and their internal auditors. Moeller is the former president of the Institute of Internal Auditor's Chicago chapter and has served on the IIA's International Advanced Technology Committee. He is also the former chair of the AICPA's Computer Audit Subcommittee.

Users Review

From reader reviews:

Scott Anderson:

Do you have favorite book? For those who have, what is your favorite's book? Reserve is very important thing for us to know everything in the world. Each guide has different aim or even goal; it means that reserve has different type. Some people truly feel enjoy to spend their time for you to read a book. They are really reading whatever they consider because their hobby is usually reading a book. Why not the person who don't like reading through a book? Sometime, individual feel need book whenever they found difficult problem or exercise. Well, probably you will need this IT Audit, Control, and Security.

Arlie Carrillo:

Do you among people who can't read pleasurable if the sentence chained inside straightway, hold on guys that aren't like that. This IT Audit, Control, and Security book is readable by means of you who hate the perfect word style. You will find the data here are arrange for enjoyable reading experience without leaving also decrease the knowledge that want to supply to you. The writer involving IT Audit, Control, and Security content conveys the idea easily to understand by many people. The printed and e-book are not different in the articles but it just different as it. So , do you even now thinking IT Audit, Control, and Security is not loveable to be your top checklist reading book?

Thomas Brown:

People live in this new time of lifestyle always make an effort to and must have the time or they will get large amount of stress from both lifestyle and work. So , whenever we ask do people have spare time, we will say absolutely indeed. People is human not a robot. Then we ask again, what kind of activity do you have when the spare time coming to you actually of course your answer will probably unlimited right. Then

do you try this one, reading textbooks. It can be your alternative inside spending your spare time, typically the book you have read is definitely IT Audit, Control, and Security.

Roger Hodge:

As a scholar exactly feel bored to reading. If their teacher asked them to go to the library or to make summary for some guide, they are complained. Just small students that has reading's spirit or real their interest. They just do what the instructor want, like asked to go to the library. They go to right now there but nothing reading significantly. Any students feel that studying is not important, boring as well as can't see colorful images on there. Yeah, it is to get complicated. Book is very important for you. As we know that on this era, many ways to get whatever you want. Likewise word says, ways to reach Chinese's country. So , this IT Audit, Control, and Security can make you feel more interested to read.

**Download and Read Online IT Audit, Control, and Security By
Robert R. Moeller #GWVJD7E1HR4**

Read IT Audit, Control, and Security By Robert R. Moeller for online ebook

IT Audit, Control, and Security By Robert R. Moeller Free PDF d0wnl0ad, audio books, books to read, good books to read, cheap books, good books, online books, books online, book reviews epub, read books online, books to read online, online library, greatbooks to read, PDF best books to read, top books to read IT Audit, Control, and Security By Robert R. Moeller books to read online.

Online IT Audit, Control, and Security By Robert R. Moeller ebook PDF download

IT Audit, Control, and Security By Robert R. Moeller Doc

IT Audit, Control, and Security By Robert R. Moeller Mobipocket

IT Audit, Control, and Security By Robert R. Moeller EPub

GWVJD7E1HR4: IT Audit, Control, and Security By Robert R. Moeller