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Operating Systems

Chris Davis and Mike

Schiller Summary by M

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Seminar on Enterprise
Software, Fall 2011

Introduction Unix dates
back to 1969, when it
was developed by
employees at AT&T for
the purpose of
providing

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280 Virtualization
software can be
installed onto a bare
metal server or as an
application on top of
another operating
system.

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have for auditors and IT professionals."

-Doug Dexter, CISSP-
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Team Lead, Cisco
Systems, Inc. Plan for
and manage an
effective IT audit
program using the in-
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IT audit (information
technology audit): An
IT audit is the
examination and
evaluation of an
organization's
information technology
infrastructure , policies

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and operations.

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Part 11 - IT Auditing
and Controls - Planning
the IT Audit ... IT audit
control reviews. After
gathering all the
evidence the IT auditor
will review it to
determine if the
operations audited are
well controlled and
effective. Now this is

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where your subjective judgment and experience come into play.

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on auditing cloud
computing, outsourced
operations,
virtualization, and
storage are included.

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evaluation of a person,

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organization, system,
process, enterprise,
project or product,
performed to ascertain
the validity and
reliability of
information; and also
to provide an
assessment of a
system's internal
controls.

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giant IT audit program.

IS Audit Basics: The Core of IT Auditing

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Information Assets,
Second Edition 338
Although outsourced
operations can provide
benefits to a company
in terms of cost and
resource efficiency,
they also introduce
additional risks, as the
company gives up
control over its data

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and IT environment.

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**IT Auditing and
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the IT Audit**

It is not about ordinary accounting controls or traditional financial auditing. That knowledge and skill set served the audit profession well from the beginning of auditing in the middle ages (with exchequers and other forms of auditing) until the

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introduction of
computing systems in
the 1950s.

CHAPTER Auditing Virtualized Environments

control requires new
methods of auditing.
With the increase in
the investment and
dependence on
computerised systems
by the auditees, it has
become imperative for
audit to

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