

IT Management Long-Range Planning Policies Procedures Segregation of Duties Training Quality Assurance Compliance IT Systems Development Feasibility Study Cost Benefit Analysis Risk Analysis Standards Input Requirements Documentation Audit Trails Test Plans Conversion Plans User Manuals Security and Control Program Testing Cost Monitoring Implementation Review Change Control Budgets Plans Problem Management Change Management Database Distribution Hardware and Software Telecommunications Data Encryption Network Security Fire Protection Security Awareness Disaster Recovery IT Operations & Networks Data Conversion Data Integrity Error Processing Application Software Department Standards Audit Programs Program Specifications System Documentation Capacity Planning Password Administration Case Studies Security of Output Control Benchmarks Flowcharts Data Retention Best Practices Data Classification System Development Life Cycle Project Planning Design Methodology Parallel Testing Project Approval System Modifications Audit Plans Management Objectives Network Access Emergency Procedures Contingency Planning

ISACA – North Texas Chapter

Fall Seminar

Introduction to IS Auditing

October, 28-30, 2002

Bryan McAtee ASA, CISA

Cost: \$600 (members) \$750 (non-members)

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