

## Global Technology Audit Guide

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### Global Technology Audit Guide

Global Technology Audit Guides (GTAG®) Prepared by The IIA, each Global Technology Audit Guide (GTAG) is written in straightforward business language to address timely issues related to information technology (IT) management, risk, control, and security. The GTAG series serves as a resource for chief audit executives on different technology-associated risks and recommended practices.

### Pages - Information Technology

The purpose of the Global Technology Audit Guide (GTAG) 7, Information Technology Outsourcing, 2nd Edition is to help chief audit executives and their audit teams determine the extent of internal auditor involvement when IT is partially or fully outsourced in their entities. This guide provides information on the types of IT outsourcing (ITO), the life cycle of ITO, and how internal auditors can approach risk in connection with ITO delivery.

### Pages - GTAG7 - global.theiia.org

Global Technology Audit Guide (GTAG): Understanding and Auditing Big Data. Big data can provide organization opportunities to innovate and expand their market share by developing new products or making better decisions. Big data enable the consolidation and consumption of large volumes of structured and unstructured data, unique analytics techniques, and the delivery of reports would take days or weeks to prepare without big data.

### NEW! Global Technology Audit Guide (GTAG): Understanding ...

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This Global Technology Audit Guide (GTAG) provides a thought process to assist the chief audit executive (CAE) in incorporating an audit of Information Security Governance (ISG) into the overall audit plan, focusing on whether the organization's ISG activity delivers the correct behaviors, practices, and execution of IS.

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### GTAG 11: Developing the IT Audit Plan

GTAG Information Technology Controls describes the knowl- edge needed by members of governing bodies, executives, IT professionals, and internal auditors to address technology control issues and their impact on business. Other profes- sionals may find the guidance useful and relevant.

### GTAG 1: Information Technology Controls

Global Technology Audit Guide (GTAG) GTAGs are written in straightforward business language and address timely issues related to information technology (IT) management, control, and security. Practice Guides — GAIT Guide to the Assessment of IT Risk (GAIT)

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### Identity and Access Management - Institute of Internal ...

This IIA Global Technology Audit Guide (GTAG) identifies what must be done to make effective use of tech- nology in support of continuous auditing and highlights areas that require further attention.

### Continuous Auditing: Implications for Assurance ...

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### PPT - Global Technology Audit Guide PowerPoint ...

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Introduction The purpose of this guidance is to assist internal auditors in attaining the requisite knowledge in support of their advisory and assurance services related to big data, in accordance with Standard 1210 - Proficiency and Standard 2201 - Planning Considerations.

### Understanding and Auditing Big Data

The purpose of this guide is to help sort through the strategic issues regarding planning, performing, and reporting on IT audits. This guide is designed for CAE and internal audit management personnel who are responsible for overseeing IT audits.

### Global Technology Audit Guide (GTAG) 4: Management of IT ...

The IIA defines tech- nology-based audit techniques as, "Any automated audit tool, such as generalized audit software, test data generators, computerized audit programs, specialized audit utilities, and CAATs."1Owing to the broad scope of this definition, the focus of this GTAG is on data analysis technologies.

### Data Analysis Technologies

Global Technology Audit Guide 1: Information Technology Controls. Paperback - March 1, 2005. A good night's sleep is essential for keeping our minds and bodies strong. Explore Audible's collection of free sleep and relaxation audio experiences. Learn more.

### Global Technology Audit Guide 1: Information Technology ...

The IT Assurance Framework (ITAF) requires that the IS audit and assurance function shall use an appropriate risk assessment approach and supporting methodology to develop the overall IS audit plan and determine priorities for the effective allocation of IS audit resources. 1 However, despite this requirement, there is little ISACA documentation on defining an IT audit plan.

### Developing the IT Audit Plan Using COBIT 2019

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