

TECHNOLOGY CONFERENCE

Georgia Society of CPAs

June 25, 2009

EFFICIENT & EFFECTIVE TOOLS FOR TODAY'S IT ENVIRONMENT

- I. Introduction
- II. IT Audit of IT vs. IT Audit with Financial Audit
- III. Toolbox
 - a. Frameworks
 - b. Generic
 - c. Specific
- IV. Illustration for Internal IT Audit
 - a. Risk Assessment
 - b. Objectives
 - c. IT Audit Procedures
- V. Resources of ISACA
- VI. Illustration for Low IT Sophistication (financial audit)
 - a. IT General Controls
 - b. Test Objectives
 - c. Tools and Procedures
 - d. Documentation
- VII. Resources of AICPA