



Structured Approach to IT Auditing: Model Based Development of Audit Terms of Reference

By Wiekram N. B. Tewarie

VU University Press. Paperback. Condition: new. BRAND NEW, Structured Approach to IT Auditing: Model Based Development of Audit Terms of Reference, Wiekram N. B. Tewarie, The basic instrument used in the audit process is an Audit Terms of Reference (AToR). In current practice, we face problems in developing AToRs, namely that each IT auditor has his or her own way of developing them. The AToR so developed consists of a mix of detailed and general rules concerning the control measures to be assessed. The selection of these controls is not supported by any method. The topics to which the detailed and general rules are related do not always show clear relationships. Furthermore, each criterion within the AToR is formulated differently. This way of working has been classified as a 'Rule based' approach. The absence of a method or a systematic IT audit approach may have consequences for the results of an audit. Lack of coherence and profundity of criteria within the AToR, or an incorrect scope and delineation of an IT object to be audited may lead to deficiencies in an AToR and may cause 'IT audit risks'. An unstructured AToR may lead to an inappropriate audit opinion. This study...



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