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"IT Auditing: IT Governance Presentation – module 1"

Module 1 sets the framework for learning about IT Auditing: IT Governance as well as offering suggestions to use this CD in a self-study or group training mode addressing specifically:

- Introduction
- Objectives
- Introductions (if a group)
- Appropriate IT Auditor Training
- An 18-question Diagnostic Test with answers
- IT Audit Training Agenda
- Suggested Training Schedule
- IT Audit Methodology
- 8 Types of IT Audits
- Overview of IT Governance
- IT Governance Program Management
- IT Governance Organizational Practices
- IT Strategic Alignment Requirements
- IT Value Delivery Significance

IT Auditing: IT Governance Presentation – module 2"

Module 2 continues the learning about IT Auditing: IT Governance addressing specifically:

- Business Risk Management Principles
- IT Risk Management Principles
- Control Selection Interaction Model
- IT resource Criticality
- COBIT
- IT Performance Measurement
- IT Performance Monitoring
- IT Audit and Review Planning Issues
- IT Audit and Review Management
- Auditable Units Bidirectional Linkages

"IT Auditing: IT Governance Presentation – module 3

Module 3 continues the learning about IT Auditing: IT Governance addressing specifically:

- Audit and Review Risk Assessment
- Management Information Systems
- Mission Statements
- Documentation Availability

IT Auditing: IT Governance

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IT Tools and Techniques
Key Auditable Units
Risk-Control Methodology
IT Security Management
Performance Management
Evaluating Outsourced Activities

"IT Auditing: IT Governance Administrator's Guide"

The 69-page "Administrator's Guide" provides the administrator / seminar leader with an excellent guide to offer quality training correlated to the "IT Auditing: IT Governance" PowerPoint presentation and provides answers for course participant exercises. Beneficially, the "Administrator's Guide" documents researched answers, with additional reference sources available on the Internet.

In a self-study mode the participant should use the "Participant's Guide" and then check the accuracy of an answer with the "Administrator's Guide".

"IT Auditing: IT Governance Participant's Guide"

The 33-page "Participant's Guide" encourages active learning about IT Governance associated with IT audits and reviews. This workbook allows application of presented material and demonstration of the IT audit methodology, using various formats. Additionally, practice variety also is incorporated through group or individual exercise assignments.

The "Participant's Guide" contains a glossary of terms that participant might want to reference throughout the PowerPoint presentation.