

Chapter 8

Information Systems Controls for System Reliability— Part 1: Information Security

Learning Objectives

After studying this chapter, you should be able to:

1. Discuss how the COBIT framework can be used to develop sound internal control over an organization's information systems.
2. Explain the factors that influence information systems reliability.
3. Describe how a combination of preventive, detective, and corrective controls can be employed to provide reasonable assurance about information security.

INTEGRATIVE CASE NORTHWEST INDUSTRIES

Jason Scott's next assignment is to review the internal controls over Northwest Industries' information systems. Jason realizes that the Committee of Sponsoring Organizations (COSO) Enterprise Risk Management (ERM) framework does not specifically address information technology. A friend who is an information systems auditor for a major international audit firm tells him that the Control Objectives for Information and Related Technology (COBIT) framework developed by ISACA (formerly the Information Systems Audit and Control Association, but now goes by its acronym only) discusses internal controls and governance issues related to information systems. It also provides specific suggestions for how to audit information systems controls and identifies those information systems controls most directly relevant to achieving compliance with the requirements of the Sarbanes-Oxley Act.

Jason obtains a copy of the COBIT framework and is impressed by its thoroughness. He finds particularly helpful the report that explains how specific information technology (IT) controls relate to Sarbanes-Oxley, and he decides that he will begin his review of Northwest Industries' accounting system by focusing on the controls designed

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**John Hoggett, John Medlin, Keryn
Chalmers, Claire Beattie, Andreas
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Electronic Journal of Information Systems Evaluation Delft University of Technology,

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Innovative Services for Business and Learning Sandhu, Kamaljeet, 2020-06-26 In a world dependent on digital technologies business corporations continually try to stay ahead of their competitors by adopting the most updated technology into their business processes Many companies are adopting digital transformation models data analytics big data data empowerment and data sharing as key strategies and as service disruptors for information delivery and record management Higher education institutions have adopted digital service innovation as a core to driving their business processes Such services are key to ensuring efficiency and improving organizational performance Digital Transformation and Innovative Services for Business and Learning is a collection of innovative research on the latest digital services and their role in supporting the digital transformation of businesses and education While highlighting topics including brand equality digital banking and generational workforce this book is ideally designed for managers executives IT consultants industry professionals academicians researchers and students

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