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Pages - Information Technology

The IIA defines technology-based audit techniques as, "Any automated audit tool, such as generalized audit software,

test data generators, computerized audit programs, specialized audit utilities, and CAATs.”¹⁰ Owing to the broad scope of this definition, the focus of this GTAG is on data analysis technologies.

Data Analysis Technologies - IIA

This Global Audit Technology Guide (GTAG) was developed to help internal auditors ask the right questions of the IT activity to assess its change management capability, to assess the overall level of process risk, and to determine whether a more detailed process review may be necessary.

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PPT - Global Technology Audit Guide

PowerPoint ...

Perhaps this is because the seminal Developing the IT Audit Plan Global Technology Audit Guide (GTAG 11) 2 is so good. Nonetheless, this document was published in July 2008, so the question should be asked, given current practices, can this be improved upon?

Developing the IT Audit Plan Using COBIT 2019

Description: GTAG 4There is no question that IT is changing the nature of the internal audit functions. The risks companies face, the types of audits that should be performed, how to prioritize the audit universe, and how to deliver insightful findings are all issues with which CAEs must grapple.

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

The Global Technology Audit Guides (GTAG) are practice guides who provide detailed guidance for conducting internal audit activities. These guides are published by the Institute of Internal Auditors (IIA).

Global Technology Audit Guide (GTAG)

Information for the audit program was also obtained as necessary from the Institute of Internal Auditor's GTAG (Global Technology Audit Guide) #12 (Auditing IT. (From IIA Global Technology Audit Guide Auditing IT Projects). GTAG 28, 2, Project Plan and Approach,, Objective and scope, The scope of the project.

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