

IT Audit, Control, and Security

By Robert R. Moeller

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When it comes to computer security, the role of auditors today has never been more crucial. Auditors must ensure that all computers, in particular those dealing with e-business, are secure. The only source for information on the combined areas of computer audit, control, and security, the *IT Audit, Control, and Security* describes the types of internal controls, security, and integrity procedures that management must build into its automated systems. This very timely book provides auditors with the guidance they need to ensure that their systems are secure from both internal and external threats.

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Editorial Review

About the Author
Robert R. Moeller (Evanston, IL), CPA, CISA, PMP, CISSP, is the founder of Compliance and control Systems Associates, a consulting firm that specialized in internal audit and project management with a strong understanding of information systems, corporate governance and security. He has over 30 years of experience in internal auditing, ranging from launching new internal audit functions in several companies to serving as audit director for a Fortune 50 corporation. He held positions with Grant Thornton (National Director of Computer Auditing) and Sears Roebuck (Audit Director). A frequently published author and professional speaker, Moeller provides insights into many of the new rules impacting internal auditors today as well as the challenges audit committees face when dealing with Sarbanes-Oxley, internal controls, and their internal auditors. Moeller is the former president of the Institute of Internal Auditor's Chicago chapter and has served on the IIA's International Advanced Technology Committee. He is also the former chair of the AICPA's Computer Audit Subcommittee.

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