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Lab 1 Exercise

Question 1

Discuss briefly, what do you understand about an IT Audit?

- An IT audit is the examination and evaluation of an organization's information technology infrastructure, policies and operations.

Question 2

Discuss briefly about the benefit of an IT Audit?

- IT audit determines whether IT controls protect corporate assets, ensure data integrity and are aligned with the business's overall goals.

Question 3

List prominent standard that currently available for auditing IT resources.

- PCAOB auditing standards for audits of financial statements
- ISACA standards