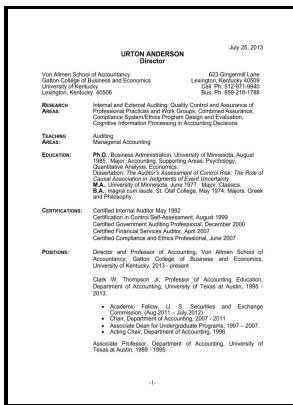


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Auditing and Compliance

More variation exists regarding the presence of a dedicated IT audit function—some organizations maintain IT auditing capabilities only to satisfy requirements associated with financial, operational, or compliance audits, often relying on internal auditors whose skills and experience include IT subject areas. Also note that a DC event is not guaranteed - for example a local user account could be connected to that would require NTLM. Evaluate suppliers and the needs and expectations of interested parties, including customers.

Operational Auditing handbook / by Bradford Cadmus

In many cases, however, IT auditing is a specialized function within a more broadly focused internal audit program.

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Furthermore, the hypothesis of no significant difference in perceived importance of audit areas between the two groups of auditors cannot be rejected.

All About Operational Audits

IIA Professional Standards Bulletin 8317 PSB 8317 specifically stipulated that the internal auditor should pursue lower management disagreements with internal audit advice to the senior management and board level. If customers enjoy a positive experience with the products they purchase through social shopping, future purchases will be influenced and behavioral change may occur.

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