

Scope of IT Audit:

common areas covered by IT audits

- 1. Information Systems:**
- 2. Network Infrastructure:**
- 3. IT Governance:**
- 4. Data Management:**
- 5. Cybersecurity:**
- 6. Access Controls:**
- 7. Physical Security:**
- 8. Compliance:**

Frequency of IT Audit:

- 1. Annual Audits:**
- 2. Continuous Monitoring:**
- 3. Event-Driven Audits:**
- 4. Compliance Deadlines:**
- 5. Risk-Based Approach:**

Objectives of IT Audit:

- 1. The objectives**
- 2. Risk Assessment:**
- 3. Compliance Verification:**
- 4. Security Evaluation:**
- 5. Data Integrity and Confidentiality:**
- 6. Operational Effectiveness:**
- 7. Incident Response and Recovery:**
- 8. IT Governance:**
- 9. Recommendations for Improvement:**