

PREPARED BY:			AUDIT PROGRAM			Author: Lance M. Torcato		
APPROVED BY:			Logical Security Operating Systems - Generic			Audit Date: _____		
Assigned	Rev.	Initials	Audit Step			Date	Ref.	Initials
	A		SYSTEMS UNDERSTANDING					
	A	1.0	Organization <u>Objective:</u> To ensure that the audit team has a clear understanding of the delineation of responsibilities for system administration and maintenance.					
	A	1.1	Determine who is responsible for systems administration and maintenance. Obtain a current organization chart if available.					
	A	2.0	Hardware Platforms <u>Objective:</u> To ensure that the audit team has a clear understanding of the hardware platforms subject to review and to obtain the necessary information for identifying critical systems throughout the processing environment.					
	A	2.1	Obtain an understanding of the server infrastructure at the site under review: - Request a complete server inventory. If an inventory is not available, obtain an understanding of the server environment through discussions with the system administrator(s). - If a server inventory is unavailable, meet with systems administration personnel and tour the facility to identify all servers and collect information regarding each server. - At a minimum, obtain the following information for each server included in the scope of the review: - Server name - Manufacturer and model - Purpose / function of each server - Owner - Enterprise supported - Responsible systems administrator - Identify the key servers that support business applications.					
	A	2.2	Obtain an understanding of the peripherals in the environment (i.e., printers, shared disks, etc.).					
	A	2.3	Determine if there are known problems with servers in the environment.					
	A	3.0	Operating System <u>Objective:</u> To ensure that the audit team has a clear understanding of the operating system included in the scope of the review. Furthermore, to ensure that known vulnerabilities associated with specific operating system versions are considered during the audit to ensure that all exposures are identified.					
	A	3.1	Ascertain which version(s) of the operating system are running on the servers included in the scope of the audit.					
	A	3.2	Determine if the most current version of the operating system is installed. If not, evaluate the justification for why the most current version is not installed.					
	A	3.3	Ascertain whether all known operating system fixes have been installed. If not, evaluate the justification for why available fixes have not been installed.					
	A	3.4	Determine if procedures are in place to ensure that system administration personnel are informed of available operating system fixes in a timely manner.					
	A	3.5	Determine if third-party security software is running on the servers.					
	A	4.0	Network Overview <u>Objective:</u> To ensure that the audit team has a clear understanding of network components and interfaces which may impact the logical security of specific servers and workstations.					

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The CPA Journal ,2003 Accounting and Finance Policies and Procedures, (with URL) Rose

Hightower,2008-04-25 Policies and procedures are the foundation of internal controls for organizations Taking a complicated subject and breaking it into manageable components this book enables you to hit the ground running and significantly accelerate your completion of a solid policies and procedures program Comprehensive and practical this useful book provides you with sample documents you can personalize and customize to meet your company s needs These manuals are favorites for organizations and companies that need a foundation and grounding to ensure an internal control posture of integrity credibility method process and process or a reminder of its importance URLs were included when first published to encourage the dissemination and distribution of relevant chapters to those interested and in charge of the specific departments Although times have changed the principles professed are sound and solid for today s accounting and business environment Implementing these cornerstones will produce a principled manageable approach These manuals can be used by accounting individuals finance departments sole proprietor businesses large corporations accounting auditing students and any others interested in specific topics or general disciplines The discipline for the oversight processes and procedures are important when introducing or implementing auditing practices whether in accounting or throughout the organization These manuals should be used together to provide the basics when setting up a department or specific process discipline for learning about the strengths weaknesses and opportunities within the specific focus areas **Internal Audit Practice**

from A to Z Patrick Onwura Nzechukwu,2016-11-25 This book addresses the practice of internal auditing using GAAS Generally Accepted Auditing Standards GAGAS Generally Accepted Government Auditing Standards and International Standards for the Professional Practice of Internal Auditing Standards as enunciated by the IIA Unique in that it is primarily written to guide internal auditors in the process and procedures necessary to carry out professionally accepted internal audit functions it includes everything necessary to start complete and evaluate an internal audit practice simplifying the task for even non professionals *Public Transportation Board Effectiveness* AECOM Consult, Inc,Transit Cooperative Research Program,2004 TRB s Transit Cooperative Research Program TCRP Report 104 Public Transportation Board Effectiveness A Self Assessment Handbook provides a self assessment process and tools to measure public transportation board effectiveness and provides references on how board characteristics can be changed to improve effectiveness in various areas The Handbook also identifies the characteristics of public transportation boards that influence transit system performance TRB s Transit Cooperative Research Program TCRP Web Document 24 The Public Transportation Board Effectiveness Study describes the process used to develop the Public Transit Board Self Assessment Handbook Publisher s description *Audit Program Guide ,1981 Government Auditing Standards and Single Audits* AICPA,American Institute of Certified Public Accountants,2016-12 Fully updated for the OMB Uniform Guidance for federal awards The new Uniform Guidance

requirements have introduced extensive revisions to single audit engagements that affect the entire audit process from the engagement letter to reporting on the single audit. Changes have also been made to federal agency requirements administrative requirements cost principles to which federal awards are subject and more. Navigating these changes will require vigilance throughout the entire process in order to ensure that your engagements are compliant. This guide will assist you with understanding these significant revisions and correctly applying them in your single audit engagements. It also provides nonfederal entities receiving federal awards with important information on implementing the Uniform Guidance Key Benefits. Develop an understanding of generally accepted government auditing standards GAGAS including the requirements related to auditor independence. Gain an understanding of the requirements for performing a Uniform Guidance compliance audit including major program determination. Understand the unique audit areas related to a compliance audit of federal awards including internal control over compliance for major programs. Review illustrative auditor reports for both the financial statement audit performed under GAGAS and the compliance audit performed under the Uniform Guidance. Understand the transition considerations that may be encountered in the Uniform Guidance compliance audit. Who Will Benefit: Auditors performing Uniform Guidance compliance audits and management of entities that receive federal awards.

The Internal Auditing Pocket Guide, Second Edition J. P. Russell, 2007-01-01. This best seller pocket guide prepares auditors to conduct internal audits against quality environmental safety and other audit criteria. This handy pocket guide covers all the steps necessary to complete an internal audit from assignment to follow up. New and updated chapters reflect new techniques to address vogue requirements more illustrations and examples ISO 19011 thinking and verification of auditee follow up actions. This condensed easy to read book is a valuable resource and great tool for training others on how to perform an internal audit. It is appropriate for those who have no prior knowledge of audit principles or techniques. **Audit Guide** AICPA, 2018-05-11. This annual edition provides accountants and other financial professionals with assistance in understanding and applying the special considerations required in a single audit. It is an indispensable resource for auditors performing Yellow Book audits. This new edition provides up to date information and expert guidance on single audits and Uniform Guidance compliance audit requirements including example auditor reports for both the reporting required under Government Auditing Standards and the Uniform Guidance compliance audit. **Guidelines for auditing quality systems**

- **Management of audit programs** , *Audit Guide* AICPA, 2017-09-08. This new edition provides up to date information and expert guidance on single audits and Uniform Guidance compliance audit requirements including example auditor reports for both the financial statement audit and the Uniform Guidance compliance audit. It provides nonfederal entities receiving federal awards with important information on implementing the Uniform Guidance.

The book delves into Audit Programs Guides And Templates Auditnet. Audit Programs Guides And Templates Auditnet is a crucial topic that needs to be grasped by everyone, from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Audit Programs Guides And Templates Auditnet, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:
 - Chapter 1: Introduction to Audit Programs Guides And Templates Auditnet
 - Chapter 2: Essential Elements of Audit Programs Guides And Templates Auditnet
 - Chapter 3: Audit Programs Guides And Templates Auditnet in Everyday Life
 - Chapter 4: Audit Programs Guides And Templates Auditnet in Specific Contexts
 - Chapter 5: Conclusion
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 3. In chapter 2, this book will delve into the foundational concepts of Audit Programs Guides And Templates Auditnet. The second chapter will elucidate the essential principles that must be understood to grasp Audit Programs Guides And Templates Auditnet in its entirety.
 4. In chapter 3, this book will examine the practical applications of Audit Programs Guides And Templates Auditnet in daily life. The third chapter will showcase real-world examples of how Audit Programs Guides And Templates Auditnet can be effectively utilized in everyday scenarios.
 5. In chapter 4, the author will scrutinize the relevance of Audit Programs Guides And Templates Auditnet in specific contexts. This chapter will explore how Audit Programs Guides And Templates Auditnet is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, this book will draw a conclusion about Audit Programs Guides And Templates Auditnet. This chapter will summarize the key points that have been discussed throughout the book.
- This book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Audit Programs Guides And Templates Auditnet.

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