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# [Auditing The Business Continuity Process](#)

**CL Gary**

**Auditing The Business Continuity Process:**

   **Auditing Business Continuity** Rolf von Roessing,2002 This book not only provides a general outline of how to conduct different types of business continuity audits but also reinforces their application by providing practical examples and advice to illustrate the step by step methodology including contracts reports and techniques The practical application of the methodology enables the professional auditor and BCM practitioner to identify and illustrate the use of good BCM practice whilst demonstrating added value and business resilience     **A Manager's Guide to Auditing and Reviewing Your Business Continuity Management Program** Dr Goh Moh Heng,2010-01-01 This book aims to prepare novice and experience auditors on the process to audit a BC plan BCM Program and BCM system The content is written to focus on the planning and formulation of the audit plan It is followed by the review documentation prioritization of audit reporting preparation and corrective actions be taken before and after an audit reporting The reader is guided to conduct a typical BCM Audit It includes the formulation of an audit plan management of the entire audit activity and review process be certain that the audit is carried out in a timely and economic fashion and oversee the quality of the audit as it progresses The author has provided a complete set of templates and also a comprehensive list of BCM audit questionnaires to assist in the development of the standardized audit program The content does not only apply the author s experience as a seasoned BCM practitioner it also included his previous roles as both an internal and an external auditor specializing in BCM Audit

   **Audit of Business Continuity Planning** ,2014 Business Continuity Planning BCP involves the development and timely execution of plans measures procedures and arrangements to ensure minimal or no interruption to the availability of critical services and assets Business continuity plans outline the strategies resources and procedures required to restore critical services to the public as quickly and effectively as possible The objective of this audit was to assess Veterans Affairs Canada s compliance with Treasury Board requirements for BCP The scope covered the status of BCP within the Department as at December 31 2013 The audit team observed that a BCP process had been fully established at Veterans Affairs Canada Audit results confirmed that the Department was complying with key requirements although there is a need to update the departmental BCP policy and ensure that a business continuity plan is developed specifically for information technology Overall the audit team determined the results to be Generally Acceptable     Managing Your Business Continuity Planning Project Dr Goh Moh Heng,2004-01-01 This book is written for those who are new to Business Continuity planning and also as a reference for practitioner who are assigned to initiate the BC Planning BCP project in their organization It aims to help you kick off the BCP project in your organization starting with the need to educate your Executive Management about the purpose process and importance of BC Management BCM It also covers other essential steps including research developing a BC framework developing an action plan establishing a project team budgeting and scheduling deadlines to ensure that the BC project meets expectations     Implementing Your Business Continuity Plan Dr Goh Moh Heng,2004-01-01 This book

provides the principles and applies the methodologies for preparing effective and detailed business continuity plans The content prepares the reader to develop the actual plan and prepare plan documentation It uses the writer s experience to enable you to prepare your corporate wide specific business continuity plan The book also includes a practical how to do it template to assist persons without previous experience in business continuity planning in preparing their own specific business units and corporate wide business continuity plan **Brink's Modern Internal Auditing** Robert R. Moeller,2016-01-05 The complete guide to internal auditing for the modern world Brink s Modern Internal Auditing A Common Body of Knowledge Eighth Edition covers the fundamental information that you need to make your role as internal auditor effective efficient and accurate Originally written by one of the founders of internal auditing Vic Brink and now fully updated and revised by internal controls and IT specialist Robert Moeller this new edition reflects the latest industry changes and legal revisions This comprehensive resource has long been and will continue to be a critical reference for both new and seasoned internal auditors alike Through the information provided in this inclusive text you explore how to maximize your impact on your company by creating higher standards of professional conduct and greater protection against inefficiency misconduct illegal activity and fraud A key feature of this book is a detailed description of an internal audit Common Body of Knowledge CBOK key governance risk and compliance topics that all internal auditors need to know and understand There are informative discussions on how to plan and perform internal audits including the information technology IT security and control issues that impact all enterprises today Modern internal auditing is presented as a standard setting branch of business that elevates professional conduct and protects entities against fraud misconduct illegal activity inefficiency and other issues that could detract from success Contribute to your company s productivity and responsible resource allocation through targeted auditing practices Ensure that internal control procedures are in place are working and are leveraged as needed to support your company s performance Access fully updated information regarding the latest changes in the internal audit industry Rely upon a trusted reference for insight into key topics regarding the internal audit field Brink s Modern Internal Auditing A Common Body of Knowledge Eighth Editionpresents the comprehensive collection of information that internal auditors rely on to remain effective in their role **Auditing Business Continuity Management Plans** British Standards Institute Staff,John Silltow,BSI Business Information,British Standards Institution,2008-09-23 Auditing financial Accounting Organizations Enterprises Management operations Risk analysis Business continuity Planning Forecasting Financial management *Business Continuity* Martin Wieczorek,Uwe Naujoks,2002-04-10 With contributions of numerous experts IT Audit, Control, and Security Robert R. Moeller,2010-10-12 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    **Principles and Practice of Business Continuity** Jim Burtles, KLJ, CMLJ, FBCI,Jim Burtles,2013-07-27 Management Business continuity Management operations Risk analysis Risk assessment Planning    **A Guide to Business Continuity Planning** Canada. Public Safety and Emergency Preparedness Canada,2005    **Business Continuity Planning** Ken Doughty,2000-09-11 Once considered a luxury a business continuity plan has become a necessity Many companies are required to have one by law Others have implemented them to protect themselves from liability and some have adopted them after a disaster or after a near miss Whatever your reason the right continuity plan is essential to your organization Business    **Business Continuity Planning** Latha Sangubhotla,2006 After September 11 tragedy and other terrorist scares corporates resorted to Business Continuity planning BCP It is crucial to cope with the unexpected and have action plans ready This book explores aspects of BCP tools and technologies of BCP how    **Industry Canada Business Continuity Plan Methodology Audit** ,1999 A project was conducted in 1999 at Industry Canada to identify business functions requiring a business continuity plan BCP related to the year 2000 problem In this project business units were required to complete a template that assessed their critical functions and to use a second template to prepare a BCP This report presents findings of an audit of the department s BCP methodology Issues examined in the audit were the reasonableness of the process used to identify critical functions the effectiveness of the methodology templates used to determine critical functions the comprehensiveness of the BCP approach the inclusion of a command centre strategy in BCPs human resource communications policies and computer security

   **Audit of Business Continuity Planning** Canada. Canada Border Services Agency,2017 The objectives of the audit were to determine whether Agency governance frameworks for business continuity planning BCP are in place and Agency BCP processes are in place The scope of the audit included the current as at December 31 2015 BCP governance frameworks used within the Agency to ensure continuity of critical services and support services at the agency level Audit objectives and scope p 13    Business Continuity Management Systems Hilary Estall,2012 Written for organizations that are implementing a business continuity management system and certification in line with ISO 22301 this guide will prove invaluable for those new to business continuity management or to management systems Enriched with self assessment checklists worksheets and top tips    **Report … of the Director of Audit on the Results of Value for Money Audits** Hong Kong Audit Commission,1999    **IT Auditing Using Controls to Protect Information Assets, 2nd Edition** Chris Davis,Mike Schiller,Kevin Wheeler,2011-02-05 Secure Your Systems Using the Latest IT Auditing Techniques Fully updated to cover leading edge tools and technologies IT Auditing Using Controls to Protect Information Assets Second Edition explains step by step how to implement a successful enterprise wide IT audit program New chapters on auditing cloud computing outsourced operations virtualization and storage are included This comprehensive guide describes how to assemble an effective IT audit

team and maximize the value of the IT audit function In depth details on performing specific audits are accompanied by real world examples ready to use checklists and valuable templates Standards frameworks regulations and risk management techniques are also covered in this definitive resource Build and maintain an internal IT audit function with maximum effectiveness and value Audit entity level controls data centers and disaster recovery Examine switches routers and firewalls Evaluate Windows UNIX and Linux operating systems Audit Web servers and applications Analyze databases and storage solutions Assess WLAN and mobile devices Audit virtualized environments Evaluate risks associated with cloud computing and outsourced operations Drill down into applications to find potential control weaknesses Use standards and frameworks such as COBIT ITIL and ISO Understand regulations including Sarbanes Oxley HIPAA and PCI Implement proven risk management practices     IT Auditing: Using Controls to Protect Information Assets Chris Davis,Mike Schiller,Kevin Wheeler,2007-01-12 Protect Your Systems with Proven IT Auditing Strategies A must have for auditors and IT professionals Doug Dexter CISSP ISSMP CISA Audit Team Lead Cisco Systems Inc Plan for and manage an effective IT audit program using the in depth information contained in this comprehensive resource Written by experienced IT audit and security professionals IT Auditing Using Controls to Protect Information Assets covers the latest auditing tools alongside real world examples ready to use checklists and valuable templates Inside you ll learn how to analyze Windows UNIX and Linux systems secure databases examine wireless networks and devices and audit applications Plus you ll get up to date information on legal standards and practices privacy and ethical issues and the CobiT standard Build and maintain an IT audit function with maximum effectiveness and value Implement best practice IT audit processes and controls Analyze UNIX Linux and Windows based operating systems Audit network routers switches firewalls WLANs and mobile devices Evaluate entity level controls data centers and disaster recovery plans Examine Web servers platforms and applications for vulnerabilities Review databases for critical controls Use the COSO CobiT ITIL ISO and NSA INFOSEC methodologies Implement sound risk analysis and risk management practices Drill down into applications to find potential control weaknesses     Horizontal Internal Audit of Business Continuity Planning (BCP) in Large and Small Departments ,2018 The objectives of this audit consisted in determining whether the following were in place government wide and departmental governance frameworks for business continuity planning BCP and departmental BCP processes The audit scope focused on frameworks and processes in place as at December 31 2015 Emergency management as a broader topic Information Technology IT continuity planning and continuity of constitutional government were excluded from the audit scope given their unique nature complexities and risks Executive summary p 2

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