

core concepts of information technology auditing by james e hunton

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Explore the essential 'core concepts of information technology auditing' as meticulously presented by James E. Hunton. This comprehensive resource delves into the fundamental principles, methodologies, and best practices crucial for understanding and performing effective IT audits, making it an invaluable guide for both aspiring and seasoned professionals in the field of information systems and technology governance.

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core concepts of information technology auditing by james e hunton

General Controls for Information Technology Audi:. 6 Principles - General Controls for Information Technology Audi:. 6 Principles by Farhat Lectures. The # 1 CPA & Accounting Courses 2,911 views 7 months ago 21 minutes - In this video, I cover six general controls **principles**, for **information technology audit**., **Accounting**, students or CPA Exam ...

Information Technology: General Controls

Administration of the IT Function (1 of 6)

Operations (2 of 6)

System Development (3 of 6)

Backup and Contingency Planning (5 of 6)

IT Audit for Beginners - Training on Introduction to IT Audit, IT Controls, and Controls Testing - IT Audit for Beginners - Training on Introduction to IT Audit, IT Controls, and Controls Testing by Peju - Your IT Career 98,124 views 3 years ago 7 minutes, 5 seconds - Learn how to perform IT **audits**., This beginner friendly video is for those that are interested in a career in IT **Audit**., Compliance, ...

IT controls - General vs Application Controls - IT controls - General vs Application Controls by AmandaLovesToAudit 113,119 views 4 years ago 13 minutes, 41 seconds - In this video I explain the difference between general IT controls and application IT controls. #InternalControls #ITControls ...

Intro

General controls

Accounting example

IT Audit Testing: IT Environment Components - IT Audit Testing: IT Environment Components by Peju - Your IT Career 13,166 views 2 years ago 7 minutes, 8 seconds - Learn how to perform IT **audits**., This beginner friendly video is for those that are interested in a career in IT **Audit**., Compliance, ...

IT Audit Series Fundamentals of IT Audit - IT Audit Series Fundamentals of IT Audit by AuditNet LLC 65,197 views 6 years ago 2 hours - The webinar covers **basic concepts**, of computing, primary types of computer systems, the risks and controls and **audit**, usage of ...

Introduction

Webinar Introduction

Webinar Housekeeping

Webinar Disclaimers

Webinar Agenda

Key Concepts

Systems

Processing

Output Control

Change Control

Systems Development

Control Objectives

Communications Objectives

Auditing Around the Computer. - Auditing Around the Computer. by Farhat Lectures. The # 1 CPA & Accounting Courses 1,023 views 7 months ago 7 minutes, 38 seconds - In this video, I explain **auditing**, around the computer. **Accounting**, students and CPA Exam candidates, check my website for ...

Introduction

Free Trial

Internal Controls

Less Complex Environment

More Complex Environment

2020 audit lecture series - Module 1, Topic 1 - 2020 audit lecture series - Module 1, Topic 1 by AmandaLovesToAudit 54,185 views 3 years ago 51 minutes - Make sure you've turned on the Notifications bell to get all of the #amandalovestoaudit updates. My ultimate **audit**, study video ...

Introduction

What is an audit

What are audits

Corporate governance

Audit committee

Why do we have audits

Credibility

Audit Output

Do audits have value

Auditors expectation gap

Ethics

Fundamental Principles

Independence

Ethical requirements

Threats to independence

Performing IT Audit Walkthroughs - Performing IT Audit Walkthroughs by Peju - Your IT Career 27,478 views 1 year ago 24 minutes - In this training, I talk about the importance of performing walkthroughs during an IT **Audit**,. Want to join me for another pop-up ...

IT general controls (ITGC) ITGC Controls: Getting it Right | Understanding ITGC in Cybersecurity - IT general controls (ITGC) ITGC Controls: Getting it Right | Understanding ITGC in Cybersecurity by Luv Johar Free IT Training Videos 2,319 views Streamed 7 months ago 15 minutes - IT general controls (ITGC) ITGC Controls: Getting it Right | Understanding ITGC in Cybersecurity Definition & Examples of IT ...

Introduction

What is ITGC

Physical and Environmental Security

Logical Security

Change Management

Information Security

JUNIOR AUDITOR DAY-TO-DAY / what auditors *actually* do & graduate advice (EY, KPMG, PwC, Deloitte) - JUNIOR AUDITOR DAY-TO-DAY / what auditors *actually* do & graduate advice (EY,

KPMG, PwC, Deloitte) by Devamsha 402,933 views 3 years ago 9 minutes, 58 seconds - In this video I talk about the day-to-day activities of a junior or graduate **auditor**, and generally what kind of work you would do in ...

Intro

Overview of the job

Busy season

Talking to the client

Technical advice

What does an IT Auditor Do? | Salary, Certifications, Bootcamps, Skills & Tools, Education, etc. -

What does an IT Auditor Do? | Salary, Certifications, Bootcamps, Skills & Tools, Education, etc. by Sandra - Tech & Lifestyle 51,711 views 2 years ago 13 minutes, 7 seconds - Hey there :) - thanks for watching! I post videos every Wednesday and Sunday, please subscribe, like, and share if you enjoyed ...

Intro

Compliance/Governance/Audit Overview

How/why audits work

Skills and tools used on the job

Salary, certifications, experience

What is an IT Audit? | Tech Talk - What is an IT Audit? | Tech Talk by Aldridge 52,840 views 5 years ago 4 minutes, 34 seconds - Do you know what's running in your company's IT environment? In this episode of "**Tech**, Talk," Aldridge president Bryan Gregory ...

Intro

Who is an IT audit for

What does an IT audit look like

Why should you get an IT audit

AUDITOR Interview Questions And Answers! (How to pass an Auditing Job interview!) - AUDITOR Interview Questions And Answers! (How to pass an Auditing Job interview!) by CareerVidz 226,974 views 3 years ago 10 minutes, 9 seconds - 21 **AUDITOR**, INTERVIEW QUESTIONS AND ANSWERS Q1. Tell me about yourself and why you want to become an **Auditor**,? Q2.

Welcome to this AUDITOR JOB INTERVIEW training tutorial.

Q. What are the principles of auditing? The key principles are integrity, objectivity and fairness, professional competence and due care, confidentiality and independence. Integrity is in respect of setting and maintaining consistently high standards.

Download my 21 AUDITOR INTERVIEW QUESTIONS & ANSWERS! QUESTION

The Comprehensive 1-Minute IT Audit - The Comprehensive 1-Minute IT Audit by Microsoft 365 14,984 views 3 years ago 2 minutes, 22 seconds - What are the security needs for your small/medium business, and how are you addressing them? This IT **audit**, hosted by your ...

What Are IT General Controls (ITGC)? - What Are IT General Controls (ITGC)? by JumpCloud 11,281 views 10 months ago 6 minutes, 3 seconds - In this video, we explain what ITGC are, share examples of how they work, and review the compliance frameworks that serve as ...

How artificial intelligence will transform the audit - How artificial intelligence will transform the audit by EY Global 32,205 views 5 years ago 2 minutes, 25 seconds - Artificial intelligence (AI) is a rapidly evolving area of **technology**, that promises to be a game-changer for various industries and ... speech recognition, image recognition and sentiment analysis.

such as emails, social media posts and conference call audio files.

In a recent pilot, AI tools were able to accurately extract information from lease contracts a higher level of precision than the average human reviewer is capable of.

By making it possible for auditors to work better and smarter, AI will help them to optimize their time enabling them to use their human judgment to analyze a broader and deeper set of data and documents.

adding value to the audit process.

What is an Audit? - What is an Audit? by IFAC 8,621 views 1 year ago 3 minutes, 59 seconds - In this explainer video, IFAC Board Member Lisa Padmore shares how **audits**, are used to build trust between investors and ...

How to Audit Change Management - Top 10 audit check points (2020) - How to Audit Change Management - Top 10 audit check points (2020) by Salvadore Vaz 10,521 views 3 years ago 3 minutes, 8 seconds - This video shows how to **audit**, Change Management in an organisation. Change management is a very important process in the ...

Intro

A Change Management policy, user roles and responsibilities, Regular, Standard change, Emergency change etc.

Change Advisory Board, Regular meetings, Major change requests approvals

Business Requirements, Impact Analysis, System requirements

Change approvals from Business Unit Head, Technical Head, Change Advisory Body at all stages.

Test Cases, Test Results and User Acceptance (UAT) signoff

Implementation and Release plans. Policies, Procedures and Authorization for emergency changes.

Emergency fall back process, escalation matrix and responsible resources

Pre-change backup of source or data, log of changes is maintained and reviewed.

Emergency changes are regularized

IT Audit Training: What's the difference between Application Controls and IT General Controls? - IT

Audit Training: What's the difference between Application Controls and IT General Controls? by Peju -

Your IT Career 12,378 views 1 year ago 4 minutes, 44 seconds - In this video, I explain the difference between IT General Controls (also referred to as General IT Controls) and Application ...

IT Audit Practical Skills Master Class Day 1 - IT Audit Practical Skills Master Class Day 1 by ISACA

Kampala Chapter 26,918 views 2 years ago 2 hours, 27 minutes - Are you an individual with a passion for IT **Auditing**., do not miss this video..

Introduction

Agenda

Basics of IT Audit

IT Audit Processes

IT Audit Planning

IT Audit Environment

IT Audit Terms

Internal Controls

Types of Internal Controls

Audit Evidence

Appropriate Sufficient Evidence

Design and Operating Effectiveness

Nature of Testing

Sampling Methodology

Use of Computer Assisted Audit Techniques

Decision Factors

Professional Skeptics

Reporting

Information Processing Objectives

The Audit Process - The Audit Process by Edspira 240,322 views 5 years ago 6 minutes, 42 seconds

- This video provides a brief overview of the five stages of the **audit**, process, which are: 1. Client acceptance (or continuance) 2.

What is Audit? - What is Audit? by KPMG US Careers 745,942 views 9 years ago 5 minutes, 42 seconds - When most people think of an **audit**, they imagine IRS agents arriving unannounced calculators in hand ready to go through boxes ...

What are IT General Controls & how to perform ITGC Audit? session 1 - What are IT General Controls & how to perform ITGC Audit? session 1 by Luv Johar Free IT Training Videos 24,282 views Streamed 1 year ago 13 minutes, 38 seconds - What are IT General Controls & how to perform ITGC **Audit**,? session 1 Link to join Telegram group ...

007-Introduction to IT Auditing Concepts - 007-Introduction to IT Auditing Concepts by AiCA SKY-BLUE Book Series 57 views 2 years ago 13 minutes, 49 seconds - This video is an Introduction to Volumn I - of the American Institute of CLOUD **Auditors**, (AiCA) Framework for **Auditing**, Financial ...

Aica Auditing Phases

Business Process Controls

The Evolution of Computing Platforms

System Boundaries

Computer Evolution

Evolution of Information Systems

Overview of Information Systems Audit - Overview of Information Systems Audit by Ibrahim Osman Adam 375 views 1 year ago 31 minutes - The course introduces students to state-of-the-art **audit**, issues and provide valuable insights into **auditing**, in a modern ...

Objectives for Lecture 1

SYSTEMS ENVIRONMENT AND INFORMATION SYSTEMS AUDIT

CLASSIFICATION OF CONTROLS

General Controls

Application Controls

Objective-Based Control Classification

THE IMPACT OF COMPUTERS ON INFORMATION

006 :::: INTRODUCTION TO IT AUDITING CONCEPTS v2 - 006 :::: INTRODUCTION TO IT AUDIT-
ING CONCEPTS v2 by AiCA SKYBLUE Book Series 34 views 2 years ago 46 minutes - This video
is an Introduction to **Information Technology**, (IT) **Auditing Concepts**,.

BUSINESS PROCESS CONTROLS

The Evolution of Computing Architectures

Inadequate Financial Statement Auditing Tools Currently in the Marketplace

Methodology for Examining and Reporting on Electronic Evidence

The Risk of Client Surveilling Auditors Evidence Gathering Methods and Activities

Emerging Technologies

Collaboration with Text Book Writers

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Hayes, David C., James E. Hunton, and Jacqueline L. Reck. "Market Reaction to ERP Implementation Announcements." Journal of Information Systems 15, no.... 74 KB (8,797 words) - 00:08, 5 March 2024 2013. Retrieved February 12, 2014. Hunton, James E.; Rose, Jacob M. (February 24, 2010). "Re-tracted: Effects of Anonymous Whistle-Blowing and Perceived... 292 KB (27,065 words) - 18:46, 11 February 2024