

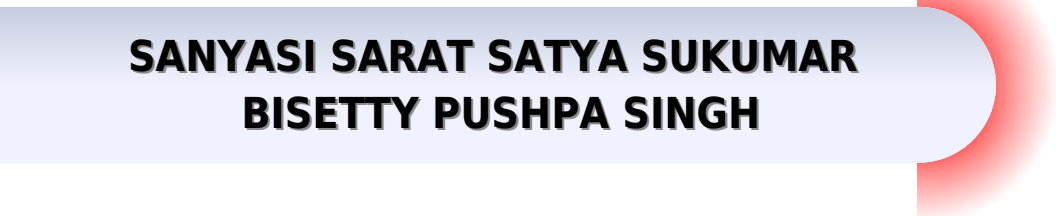
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VOLUME 1

CONTROL AND AUDIT FUNCTIONS

As400 Security Audit And Control

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AS400 Security Audit And Control:

AS400 Security, Audit, and Control Keith C. Lester, 1993 Please note this is a Short Discount publication Written by a regular user and auditor of the AS400 this manual is aimed at computer auditors and IT security personnel The objectives of this manual are to provide a comprehensive and practical guide to the security aspects of the AS400 The manual contains step by step coverage of the security features that IBM have built into each AS400 into the security structure of the company it will help the user check the adequacy and effectiveness of the organizations current security strategy The manual is completely up to date and includes the latest enhancements to security incorporated into Version 2 Releases 1 and 2 of the operating systems Commencing with an overview of AS400 hardware software and application security the manual details security features and the procedural controls necessary to overcome or minimize their associated risks Access methods are outlined in particular password controls and the procedures for saving and restoring changes to security settings are described The management issues of security administration for the system are discussed looking at the basics of establishing and maintaining security This is followed by a section on performance management and monitoring with considerations of how the overhead security imposes on the performance of the system may be reduced without compromising controls The manual concludes detailing audit and the use of audit of an AS400 *Audit, Control, and Security of the IBM AS/400* Ernst & Young (Firme), 1994 *InfoWorld*, 1998-10-12 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects

Computer Audit and Control Handbook Ian J. Douglas, 1995 This handbook is an accessible introduction to modern computer audit for new recruits to the profession and for practising financial auditors who need to increase their knowledge of computer auditing The book will help meet an increasing need for computer audit training in the auditing profession The basic perspective taken for this handbook is that of the internal auditor and since this is wider than the remit of external auditing the contents apply to both Auditors and accountants who wish to develop their knowledge of computer audit and security will find the book especially useful In addition information technology professionals and computer science students who are finding issues of security and control increasingly important will discover this handbook to be of significant use in their work Published in association with the Institute of Internal Auditors this book provides a comprehensive introduction to modern computer audit for new recruits to the profession and for financial auditors who wish to increase their knowledge of computer auditing The main topics covered include computer audit management auditing applications small business computers computer assisted audit techniques databases legal and code of practice issues computer abuse The author and contributors are audit and security practitioners with many years experience in this field Contributors Ian Douglas Deputy Head of Systems Audit at Barclays Bank Alan Oliphant Computer Audit Manager Standard Life Assurance Company and Chairman of Information Technology Audit Development Committee IIA David Bentley Chief Internal Auditor

Leeds Permanent Building Society and Stephen Hinde the two latter being Past Presidents IIA UK Published in association with the Institute of Internal Auditors Provides a comprehensive introduction to computer audit for new recruits to this subject Ideal for financial auditors who wish to increase their knowledge of computer auditing Seamless Workflow: Integrating AS400 with SAP MM SANYASI SARAT SATYA SUKUMAR BISETTY PUSHPA SINGH ,2024-12-22 In today's fast paced and highly competitive business environment the integration of diverse enterprise systems has become essential for ensuring streamlined operations and optimizing workflows For many organizations AS400 also known as IBM iSeries has been a cornerstone of their enterprise architecture providing a robust reliable and secure platform for business critical applications On the other hand SAP Materials Management SAP MM is widely adopted by businesses for managing their procurement inventory and logistics functions offering powerful tools to control and streamline the entire supply chain However the challenge arises when organizations wish to leverage the full potential of both systems but are faced with the task of integrating AS400 with SAP MM seamlessly These two systems while offering unique strengths often operate in different technological environments making interoperability a daunting task This book aims to bridge that gap by providing a comprehensive guide to integrating AS400 with SAP MM focusing on the strategies tools and best practices required to create a seamless workflow between these two powerful systems Whether you are an IT professional SAP consultant or a business manager looking to enhance operational efficiency this book will serve as a practical resource for achieving a smooth integration process We will explore various integration methods including middleware solutions APIs and custom interfaces and provide detailed case studies and real world examples of organizations that have successfully integrated AS400 with SAP MM Additionally we will discuss the common challenges encountered during the integration process and provide actionable solutions to overcome them As the demand for more agile and interconnected business operations grows the ability to integrate legacy systems like AS400 with modern ERP platforms like SAP MM has never been more important Through this book we aim to empower you with the knowledge and tools to tackle integration challenges head on ensuring that your organization can fully harness the capabilities of both systems and achieve operational excellence The journey towards seamless workflow integration is complex but with the right approach and mindset it is entirely achievable Let's dive in and explore how to make your integration project a success Authors **The IT Regulatory and Standards Compliance Handbook** Craig S. Wright,2008-07-25 The IT Regulatory and Standards Compliance Handbook provides comprehensive methodology enabling the staff charged with an IT security audit to create a sound framework allowing them to meet the challenges of compliance in a way that aligns with both business and technical needs This roadmap provides a way of interpreting complex often confusing compliance requirements within the larger scope of an organization's overall needs The ultimate guide to making an effective security policy and controls that enable monitoring and testing against them The most comprehensive IT compliance template available giving detailed information on testing all your IT security policy and

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InfoWorld ,1998-03-16 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects *The Institute of Internal Auditors Research, Foundation Proudly Presents the Systems Auditability and Control Report* ,1994

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