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Scoping

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Information
Technology
General Controls**

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Scoping Information Technology General Controls

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Controls (ITGC) Type:

Executive Summary

Report Date: 1/25/2007

Total invitations sent:

11,118 Total number of responses collected:

532 (4.79%) 1: What

percentage of your organization's SOX 404 costs relate to ITGC?

(Respondents could only choose a single response) Response

Chart Frequency Count

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Technology General

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Information Technology General Controls Itgc

Controls (ITGC)

General IT Controls

(GITC) IT scoping for evaluation of internal controls Multiple application systems, data warehouses, report writers, and layers of supporting IT infrastructure

(database, operating system, and network)

may be involved in the business process, right from initiation of a transaction to its recording in the

business process, right from initiation of a transaction to its recording in the

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**General IT Controls
(GITC) - Deloitte**

United States

We allow scoping information technology general controls itgc and numerous book collections from fictions to scientific research in any way. accompanied by them is this scoping information technology general controls itgc that can be your

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partner.

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**Scoping Information
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Information Technology

General Controls Audit

Report Page 2 of 5

Scope: The scope of
our audit encompassed
the examination and

evaluation of the

internal control

structure and

procedures controlling

information technology

general controls as

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implemented by ITS.
The scope also included a review of access rights assigned to users of PeopleSoft

Information Technology General Controls Audit Report

More specifically, this methodology enables management and auditors to identify key IT general controls as part of and as a continuation of the

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company's top-down, risk-based scoping efforts for Section 404 compliance.

Technology General Controls Itgc

Pages - GAIT

Methodology

Information Technology

General Controls 2 -PR

OGRAMCHANGEMANAG

EMENT • Change

management policies

and procedures •

Segregation of duties •

Separate test

environment • Testing

over change process •

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Authorization • Testing

• Documentation •

Change management
over operating systems

and the network •

Review on periodic
basis to baseline

Information

Technology General Controls And Best Practices

11.07 Information
system general
controls (at the entity-
wide, system, and
application levels) are

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Technology
General Controls
the policies and procedures that apply to all or a large segment of an entity's information systems.

General controls facilitate the proper operation of information systems by creating the environment for proper operation of application controls.

**INFORMATION
TECHNOLOGY
CONTROLS - IN.gov**

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General Controls

In business and accounting, information technology controls are specific activities performed by persons or systems designed to ensure that business objectives are met.

They are a subset of an enterprise's internal control. IT control objectives relate to the confidentiality, integrity, and availability of data and the overall

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Technology

General Controls

Itgc

management of the IT function of the business enterprise. IT controls are often described in two categories: IT general controls and IT application controls. ITGC include

Information technology controls - Wikipedia

Information Technology General Controls (ITGCs)

www.pwc.com.cy

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Information Technology (“IT”) environments continue to increase in complexity with ever greater reliance on the information produced by IT systems and processes.

Information Technology General Controls (ITGCs)

Act: Internal Control Reporting Requirement (Fourth Edition).1

Guide to the Sarbanes-Oxley Act; IT Risks and

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Information Technology General Controls Itgc

Controls (Second Edition) provides guidance to Section 404 compliance project teams on the consideration of information technology (IT) risks and controls at both the entity and activity levels within an organization.

Guide to the Sarbanes-Oxley Act: IT Risks and Controls

...

Application vs. general

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controls. General controls apply to all areas of the organization including the IT infrastructure and support services. Some examples of general controls are: Internal accounting controls; Operational controls; Administrative controls; Organizational security policies and procedures

IT Auditing and Controls - Planning the IT Audit

- Information

Technology General Controls (ITGCs) can be defined as internal controls that assure the secure, stable, and reliable performance of computer hardware, software and IT personnel connected to financial systems. • ITGCs affect the ability to rely on application controls and IT

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General Controls

Info

dependent manual
controls.

A Sunera How To: Information Technology General Controls ...

Scoping decision is part of the entity's top-down risk assessment and can utilize a baselining approach. However, to understand the aspects of how to scope and baseline information technology controls,

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Technology

General Controls

1836

the assessor must have a strong understanding of how technology controls impact internal controls over financial reporting.

Sarbanes-Oxley (SOX) General and Applications Controls | Udemy

These controls are known, collectively, as information technology general controls (ITGCs). ITGCs are IT processes and

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activities that are performed within the IT environment and relate to how the applications and systems are developed, maintained, managed, secured, accessed, and operated.

Information

Technology in a SOX Environment

IT general controls are controls that apply to all systems, components,

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processes, and data for a given organization or information technology environment. The

objectives of ITGCs are to ensure the proper development and implementation of applications, as well as the integrity of programs, data files, and computer operations. The most common ITGCs: Logical access controls over infrastructure, applications, and data.

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System development

Technology
Life cycle controls.

General Controls
Program change
management controls.

ITGC
Data

ITGC - Wikipedia

Checksums/Totals/Record Count) Data transfer security controls

(Encryption, Restricted Access. Data

management controls

(Audit Trail - Date/Time Stamp, Unique File Names, Archiving)

System interface

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controls (Completeness /Accuracy - Checks to identify missing, inaccurate, or redundant data (inbound and outbound)

Class 4: Information Technology General Controls (ITGCs ...

Program change control is the process of the programmer making changes to computer programs based upon requests

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from users or due to general computer maintenance requirements. The change process involves authorization and approval procedures, audit trail of the requests, program testing, segregation of duties and documentation of the process.

IT - General Controls Questionnaire

IT general controls

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General Controls

Itgc

relate to operating systems, applications and databases supporting the operation of information systems, and form the foundation of the IT control environment. Examples of IT general controls include system access controls, change management controls, and backup and recovery controls.

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