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Information technology audit -
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protect corporate assets, ensure data integrity and are aligned with the business's overall goals. IT auditors examine not only physical security controls, but also overall business and financial controls that involve information technology systems.

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

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Information technology controls -
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issues surrounding technology.
The goal of this GTAG is to help
internal auditors become more
comfortable with general IT
controls so they can talk with

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their Board and exchange risk and control ideas with the chief information officer (CIO) and IT management. This GTAG describes how members of governing bodies,

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