

Access Free Security Controls  
For Sarbanes Oxley Section

404 It Compliance

# **Security Controls For Sarbanes Oxley Section 404 It Compliance Authorization Authentication And Access**

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***What is SOX Compliance?***

***2019 SOX Requirements &***

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**More ...**

**The Sarbanes Oxley Act  
imposes significant  
accounting and control  
requirements on U.S. publicly  
owned companies (and  
probably on foreign  
companies which are either  
traded on U.S. exchanges or  
...**

**Sarbanes-Oxley Act -  
Wikipedia**

**Sarbanes-Oxley  
Implementation Plan:  
Developing an Internal  
Control System for  
Compliance (Focusing on  
Sections 302 and 404) An  
effective internal control  
system is integral to the  
ability to com-ply with**

**Sarbanes-Oxley. An internal control system is what will reduce the likelihood of noncompliance and alert the company to**

**Guide to the Sarbanes-Oxley Act: IT Risks and Controls ... The Sarbanes-Oxley Act (SOX) is Federal law for all publicly held USA corporations, and establishes extensive civil and criminal penalties for non-compliance. The main intention of SOX is to establish verifiable security controls to protect against**

**Sarbanes-Oxley Act: The Impact on IT Security - CertMag  
In 2002, the United States**

**Congress passed the Sarbanes-Oxley Act (SOX) to protect shareholders and the general public from accounting errors and fraudulent practices in enterprises, and to improve the accuracy of corporate disclosures. The act sets deadlines for compliance and publishes rules on requirements.**

**SANS Institute Information Security Reading Room  
The Sarbanes-Oxley Act of 2002, officially the U.S. Public Company Accounting Reform and Investor Protection Act of 2002, also referred to as SOA or SOX, is having an impact on organizations' IT,**

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*especially security systems,  
Authorization, Authentication  
And Access*

***What is Sarbanes-Oxley  
Compliance & Requirements?  
The Sarbanes Oxley Act  
imposes significant  
accounting and control  
requirements on U.S. publicly  
owned companies (and  
probably on foreign  
companies which are either  
traded on U.S. exchanges or  
which make up a significant  
part of a U.S. company's  
financial reporting).***

***Sarbanes Oxley for IT  
Security?  
The Sarbanes-Oxley Act  
(known as SOX) went into  
effect in 2002 to protect***

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**Authorization Authentication**  
**And Access**

**shareholders and the general public from accounting errors and fraudulent practices of organizations. It was also tailored to improve the accuracy of corporate disclosures. SOX was drafted to improve corporate governance...**

### **Sarbanes-Oxley (SOX) Act Data-at-Rest Security Compliance**

**The Sarbanes-Oxley Act of 2002 is a US federal law administered by the Securities and Exchange Commission (SEC). Among other directives, SOX requires publicly traded companies to have proper internal control structures in place to validate**

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**that their financial  
statements accurately reflect  
their financial results.**

**Sarbanes Oxley for IT  
security? • The Register  
Sarbanes-Oxley Compliance  
9-Step Checklist A SOX  
compliance checklist should  
include the following items  
that draw heavily from  
Sarbanes-Oxley Sections 302  
and 404. For each item, the  
signing officer(s) must attest  
to the validity of all reported  
information.**

**Introduction to Sarbanes-  
Oxley | Smartsheet  
The Sarbanes-Oxley Act  
requires public companies to  
implement internal controls**

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***over financial reporting,  
operations, and assets-all of  
which depend heavily on  
installing or improving  
information security  
technology***

***Sarbanesâ Oxley***

***Implementation Plan:***

***Developing an ...***

***The Sarbanes-Oxley Act is  
over 60 pages long. Beyond  
that, it has spawned a  
number of related concepts,  
committees and policies  
related to the auditing  
process. Some acronyms you  
need to know before  
beginning to assess your  
organization's SOX  
compliance requirements  
include:***

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**Security Controls for  
Sarbanes-Oxley Section 404 IT**

...

**According to a survey by Korn/Ferry International, Sarbanes-Oxley cost Fortune 500 companies an average of \$5.1 million in compliance expenses in 2004, while a study by the law firm of Foley and Lardner found the Act increased costs associated with being a publicly held company by 130 percent.**

**Sarbanes-Oxley Act of 2002  
(SOX) - Microsoft Compliance**

...

**"The point of Sarbanes Oxley is having controls, and what's called compensating controls,**

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***so if you have a system that doesn't quite cut the mustard when it comes to implementing security measures, you can always do something to compensate for that."***

### ***Security Controls For Sarbanes Oxley***

***The following is an excerpt from Security controls for Sarbanes-Oxley section 404 IT compliance: Authorization, authentication, and access.***

### ***Sarbanes-Oxley Compliance Checklist***

***Thales provides key portions of the solution to Sarbanes-Oxley (SOX) compliance***

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Authorization Authentication  
And Access**  
**problems, providing security  
controls that enable  
organizations to safeguard  
and audit the integrity of  
financial data across  
widespread heterogeneous  
infrastructures.**

**Security controls for Sarbanes-  
Oxley section 404 IT  
compliance**

**Protiviti • Guide to the  
Sarbanes-oxley Act: it risks  
and Controls 9 of IT risks and  
controls, the matter of timing  
the consideration of IT risks  
and controls, the evaluation  
of ERP systems, and the  
impact of a shared-service  
center and outsourcing of IT  
activities on the evaluation.**

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**SOX Compliance Now Includes  
Cybersecurity**

**Information security  
professionals are being asked  
to understand and comply  
with Sarbanes -Oxley in short  
time frames and with limited  
budgets. It is important that  
they learn as much as they  
can and create realistic  
compliance strategies. This  
paper will describe Sarbanes  
-Oxley, discuss some of the  
current strategies for**

**Sarbanes-Oxley (SOX)  
Compliance Checklist  
Sarbanes-Oxley does not  
specifically call for the use of  
encryption as a control to  
protect financial data, but its  
use is considered a best**

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Authorization Authentication  
Anti Access

**practice. The SANS Institute identifies encryption as a critical security control in its list of the Top 20 Critical Controls.**

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