Concerns of an IT Auditor

Assuring the IT governance framework in place is comprehensive and well supported
- Defining and setting up the management structures, policies, procedures and controls

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Designing and planning governance assessments
- Designing assessment tests, analysis and outputs
- Define scope, functions, stakeholders and tools involved in IT compliance assessments
- Perform baseline, target and maturity compliance assessments

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Initiating and maintaining a governance based culture
- Ensuring governance and compliance processes become part of business as usual

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Identifying, managing and mitigating governance and compliance risks
- Identifying business pain points and priorities
- Recommending controls and implementing risk management practices

5

Integrating and updating external regulations with the IT governance structure
- Being informed of changing external environment compliance and regulations.
- Ensuring the governance framework is aligned with changing external regulations and compliance.