5 Insider Tips Using IT Audits to Maximize Security

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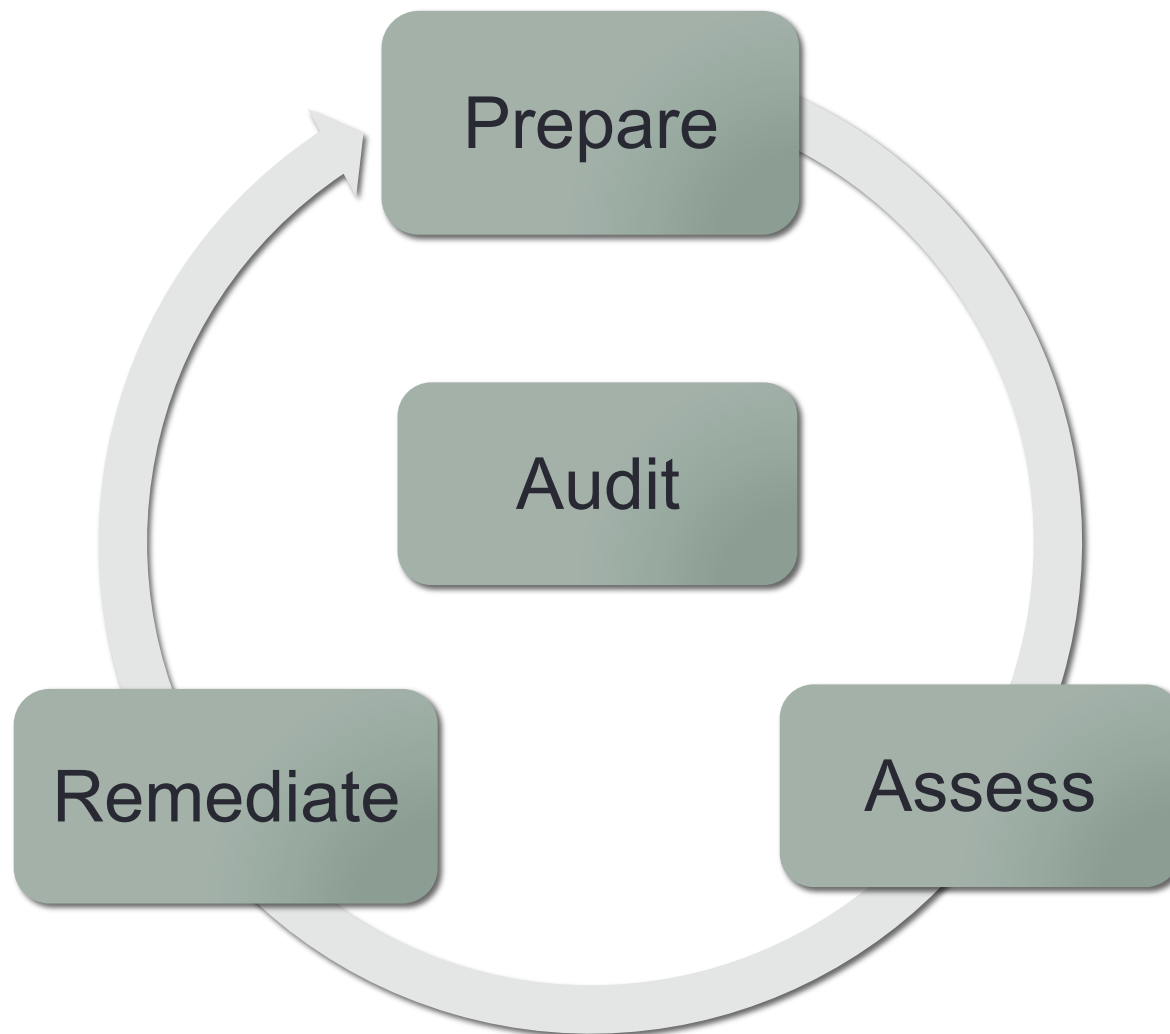
Tip #1

Treat Audits as a Lifecycle Process

Audits Shouldn't be your Super Bowl

But More Like a Doctor's Visit

Auditing as a Lifecycle

Tip #2

Understand the Scope

Covered Devices

Business Processes

Standards

PCI DSS

SAS 70

SOX

FISMA

COBIT

HIPAA

GLBA

Audit Process

Tip #3

You Shouldn't Learn Anything!

This is Not the Time for Discovery!

Tip #4

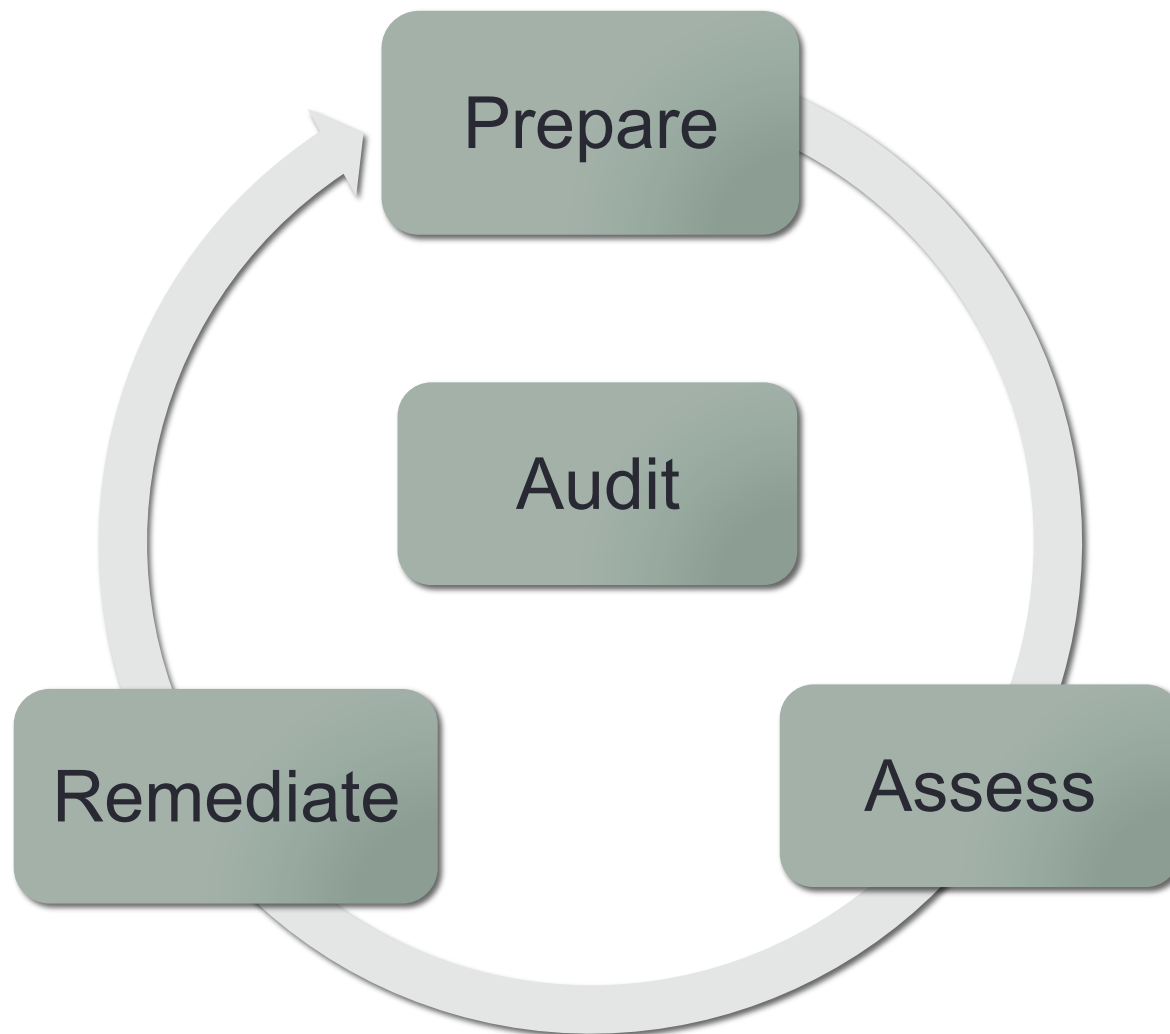# Don't be Afraid to Speak Up!

It's Now or Never

Just Keep It Civil

Tip #5

Embrace Findings

Learn and Adapt

Auditing as a Lifecycle

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