Auditing IT Infrastructures for Compliance

MARTY M. WEISS AND MICHAEL G. SOLOMON

SECOND EDITION

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security alerts You ll also gain insights into cloud workload protection platforms CWPPs The concluding chapters focus on Infrastructure as Code IaC scanning DevSecOps and workflow automation providing a thorough understanding of securing multi cloud environments By the end of this book you ll have honed the skills to make informed decisions and contribute effectively at every level from strategic planning to day to day operations What you will learn Find out how to deploy and onboard cloud accounts using CSPM tools Understand security posture aspects such as the dashboard asset inventory and risks Explore the Kusto Query Language KQL and write threat hunting queries Explore security recommendations and operational best practices Get to grips with vulnerability patch and compliance management and governance Familiarize yourself with security alerts monitoring and workload protection best practices Manage IaC scan policies and learn how to handle exceptions Who this book is for If you re a cloud security administrator security engineer or DevSecOps engineer you ll find this book useful every step of the way from proof of concept to the secured automated implementation of CSPM with proper auto remediation configuration This book will also help cybersecurity managers security leads and cloud security architects looking to explore the decision matrix and key requirements for choosing the right product Cloud security enthusiasts who want to enhance their knowledge to bolster the security posture of multi cloud infrastructure will also benefit from this book

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Enterprise Security Architecture Using IBM Tivoli Security Solutions Axel Buecker, Ana Veronica Carreno, Norman Field, Christopher Hockings, Daniel Kawer, Sujit Mohanty, Guilherme Monteiro, IBM Redbooks, 2007-08-07 This IBM Redbooks publication reviews the overall Tivoli Enterprise Security Architecture It focuses on the integration of audit and compliance access control identity management and federation throughout extensive e business enterprise implementations The available security product diversity in the marketplace challenges everyone in charge of designing single secure solutions or an overall enterprise security architecture With Access Manager Identity Manager Federated Identity Manager Security Compliance Manager Security Operations Manager Directory Server and Directory Integrator Tivoli offers a complete set of products designed to address these challenges This book describes the major logical and physical components of each of the Tivoli products It also depicts several e business scenarios with different security challenges and requirements By matching the desired Tivoli security product criteria this publication describes the appropriate security implementations that meet the targeted requirements This book is a valuable resource for security officers administrators and architects who want to understand and implement enterprise security following architectural guidelines **Strong Security Governance through Integration and Automation** Priti Sikdar, 2021-12-23 This book provides step by step directions for organizations to adopt a security and compliance related architecture according to mandatory legal provisions and standards prescribed for their industry as well as the methodology to maintain the compliances It sets a unique mechanism for monitoring controls and a dashboard to maintain the level of compliances It aims at integration and automation to reduce the fatigue of frequent

compliance audits and build a standard baseline of controls to comply with the applicable standards and regulations to which the organization is subject It is a perfect reference book for professionals in the field of IT governance risk management and compliance The book also illustrates the concepts with charts checklists and flow diagrams to enable management to map **Auditing Information Systems and Controls** Ed Danter, 2007-06-22 Corporate America is controls with compliances faced with a challenge today a challenge unprecedented in our history It has become a national imperative that corporations create audit programs and infrastructures to achieve audit readiness and guarantee the accuracy of corporate records Executives should not and can not depend entirely on external audit reviews and recommendations They must create internal audit programs and infrastructures to regain credibility and the confidence of shareholders Meeting this challenge is critical to the survival and success of many business enterprises The federal government and leaders of our country are serious today in facing the challenges of corporate behavior and the dangers that have evolved evidenced by the passing of the Sarbanes Oxley Act of 2002 The Act requires the certification by CEOs and CFOs regarding the accuracy of their financial statements and requires independent outside audit attestation of the operating effectiveness of controls and control structure over financial reporting It imposes associated penalties for failure to comply Pro active corporations must establish the discipline of rigorous audit readiness programs and must ensure their continued successful execution It is essential that internal audit committees take measures to install checks and balances and self policing practices to ensure integrity within their corporations This is not optional CEOs today are legally responsible for the correctness of their financial statements IT Governance The Only Thing Worse Than No Control Is The Illusion of Control focuses on a unique organizational structure and the mechanics of establishing an effective internal independent audit organization It proposes the structure of an independent internal auditing group headed by a Chief Governance Officer CGO or Chief Accounting Executive CAE who reports directly to an audit committee comprised of Board of Director members who themselves must be totally independent Independence is the most critical element in the success of this new audit approach and can not be emphasized enough This will require an organizational change in most corporations and a revolutionary approach Old paradigms in which the audit organization reported to the CEO or CFO will be discarded These internal audit groups must serve as the eyes and ears for the public and Board of Directors They will provide early warnings of inappropriate fraudulent or ineffective practices and will report noncompliance with accepted basic control fundamentals and ethical behavior they must do so without fear of reprisal Not only is it the responsibility of the Audit Committee to provide direction but it is essential that every executive officer and their staffs be on board and be fully supportive of the internal audit infrastructure It is the synergy of these organizations working together that is required to prepare us for successful audits and to improve business controls Education is critical and should be of paramount importance in addressing this problem IT Governance The Only Thing Worse Than No Control Is The Illusion of Control addresses the establishment of effective corporate governance describes

how to install a sound audit governance infrastructure and describes how to establish effective IT controls We have an opportunity to do better and we should This book addresses not only how to comply with legislative mandates but it also provides a roadmap detailing steps on how to establish an infrastructure and audit readiness program to achieve compliance In addition there is a realization now by many corporations that the effectiveness of their business process controls is heavily dependent on the adequacy of their IT controls this book focuses on the integration of business processes with IT controls This book addresses many facets of IT controls from the formation of an effective audit infrastru

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