

# IIA News – Archiv – IT

## April 2021

### **Wie Datenschutz im Homeoffice gelingt**

[https://www.humanresourcesmanager.de/news/datenschutz-im-homeoffice-tipps-fuer-hr-und-fuehrungskraefte.html?utm\\_source=www.compliance-manager.net\\_newsletter&utm\\_medium=email&utm\\_campaign=20210407-ps-cm-37998&utm\\_content=690139](https://www.humanresourcesmanager.de/news/datenschutz-im-homeoffice-tipps-fuer-hr-und-fuehrungskraefte.html?utm_source=www.compliance-manager.net_newsletter&utm_medium=email&utm_campaign=20210407-ps-cm-37998&utm_content=690139)

### **Datenschutzbehörde drängt auf Einsatz von Open-Source-Lösungen**

[https://www.haufe.de/compliance/recht-politik/datenschutzbehoerde-draengt-auf-einsatz-von-open-source-loesungen\\_230132\\_540342.html?utm\\_source=www.compliance-manager.net\\_newsletter&utm\\_medium=email&utm\\_campaign=20210407-ps-cm-37998&utm\\_content=690139](https://www.haufe.de/compliance/recht-politik/datenschutzbehoerde-draengt-auf-einsatz-von-open-source-loesungen_230132_540342.html?utm_source=www.compliance-manager.net_newsletter&utm_medium=email&utm_campaign=20210407-ps-cm-37998&utm_content=690139)

### **Neue EU-Vorgabe zur IT-Sicherheit fordert Finanzbranche**

[https://www.springerprofessional.de/cyber-sicherheit/bankenregulierung/neue-eu-vorgabe-zur-it-sicherheit-fordert-finanzbranche/19049292?utm\\_source=www.compliance-manager.net\\_newsletter&utm\\_medium=email&utm\\_campaign=20210421-ps-cm-38215&utm\\_content=690139](https://www.springerprofessional.de/cyber-sicherheit/bankenregulierung/neue-eu-vorgabe-zur-it-sicherheit-fordert-finanzbranche/19049292?utm_source=www.compliance-manager.net_newsletter&utm_medium=email&utm_campaign=20210421-ps-cm-38215&utm_content=690139)

### **Cybersicherheit im Internet der Dinge führt zu einem Nachhaltigkeitsproblem**

[https://www.informatik-aktuell.de/betrieb/netzwerke/cybersicherheit-im-internet-der-dinge-fuehrt-zu-einem-nachhaltigkeitsproblem.html?utm\\_source=CleverReach&utm\\_medium=email&utm\\_campaign=Newsletter+2021%2F7&utm\\_content=Mailing\\_7712587](https://www.informatik-aktuell.de/betrieb/netzwerke/cybersicherheit-im-internet-der-dinge-fuehrt-zu-einem-nachhaltigkeitsproblem.html?utm_source=CleverReach&utm_medium=email&utm_campaign=Newsletter+2021%2F7&utm_content=Mailing_7712587)

### **Global Knowledge Brief from The IIA and Fastpath: Security in a Work-from-Home Environment: IT Must Adapt to New Threats and Challenges**

<https://global.theiia.org/news/Pages/Global-Knowledge-Brief-from-The-IIA-and-Fastpath.aspx>

### **The Analytics Journey: Analytics Toolbox**

[https://iaonline.theiia.org/2020/Pages/The-Analytics-Journey-Analytics-Toolbox.aspx?utm\\_source=linkedin&utm\\_medium=social&utm\\_postdate=11%2F19%2F20&utm\\_campaign=ITO](https://iaonline.theiia.org/2020/Pages/The-Analytics-Journey-Analytics-Toolbox.aspx?utm_source=linkedin&utm_medium=social&utm_postdate=11%2F19%2F20&utm_campaign=ITO)

### **Using Machine Learning To Predict And Detect Fraud**

<https://www-forbes-com.cdn.ampproject.org/c/s/www.forbes.com/sites/forbestechcouncil/2020/11/20/using-machine-learning-to-predict-and-detect-fraud/amp/>

## März 2021

### **5 tips for a proper data protection assessment strategy**

<https://techaeris.com/2020/11/26/5-tips-for-a-proper-data-protection-assessment-strategy/>

### **Business Continuity Vs Disaster Recovery Plan And Why Do Businesses Need Both?**

<http://www.businessworld.in/article/Business-Continuity-Vs-Disaster-Recovery-Plan-And-Why-Do-Businesses-Need-Both-/29-11-2020-347784/>

### **How security teams can combat disinformation attacks**

<https://www.securityinfowatch.com/security-executives/article/21162305/how-security-teams-can-combat-disinformation-attacks>

### **Not all data is created equal: Protecting our digital journeys**

<https://www.itproportal.com/features/not-all-data-is-created-equal-protecting-our-digital-journeys/>

### **Nach dem Aus fürs Privacy Shield: Keine Daten von EU-Institutionen in die USA**

<https://www.heise.de/news/Nach-dem-Aus-fuers-Privacy-Shield-Keine-Daten-von-EU-Institutionen-in-die-USA-4944089.html>

### **Cybersecurity Awareness Month: 20 Questions Internal Auditors Should Be Asking**

[https://iaonline.theiia.org/2020/Pages/Cybersecurity-Awareness-Month-20-Questions-Internal-Auditors-Should-Be-Asking.aspx?utm\\_source=linkedin&utm\\_medium=social&utm\\_postdate=10%2F31%2F20&utm\\_campaign=Cybersecurity+Awareness+Month](https://iaonline.theiia.org/2020/Pages/Cybersecurity-Awareness-Month-20-Questions-Internal-Auditors-Should-Be-Asking.aspx?utm_source=linkedin&utm_medium=social&utm_postdate=10%2F31%2F20&utm_campaign=Cybersecurity+Awareness+Month)

### **IT audit and IT risk**

<https://normanmarks.wordpress.com/2020/11/05/it-audit-and-it-risk/>

### **How to - Erfolgsmodell Data Analytics**

<https://esv.info/978-3-503-18897-0>

## **Februar 2021**

### **Not all data is created equal: Protecting our digital journeys**

<https://www.itproportal.com/features/not-all-data-is-created-equal-protecting-our-digital-journeys/>

### **What you need to know about EU, US and UK data talks**

<https://www.politico.eu/article/uk-eu-us-privacy-data-protection-negotiations/>

### **IT- und Datensicherheit im Homeoffice - Datenschutzvorgaben in der Pandemie**

[https://www.haufe.de/compliance/sicherheitsrisiken-durch-home-office-werden-oft-unterschaetzt\\_230128\\_197124.html?utm\\_source=www.compliance-manager.net\\_newsletter&utm\\_medium=email&utm\\_campaign=20210224-ps-cm-37405&utm\\_content=690139](https://www.haufe.de/compliance/sicherheitsrisiken-durch-home-office-werden-oft-unterschaetzt_230128_197124.html?utm_source=www.compliance-manager.net_newsletter&utm_medium=email&utm_campaign=20210224-ps-cm-37405&utm_content=690139)

### **Cybersecurity Again Tops Chartered IIA's Risk in Focus Survey**

<https://internalaudit360.com/cybersecurity-again-tops-chartered-iias-risk-in-focus-survey/>

### **Internal Audit Still Lags in Use of Data Analytics**

<https://internalaudit360.com/internal-audit-still-lags-in-use-of-data-analytics/>

### **Meet modern compliance: Using AI and data to manage business risk better**

<https://www.strategy-business.com/article/Meet-modern-compliance-Using-AI-and-data-to-manage-business-risk-better?gko=c7bc5>

### **Auditing Artificial Intelligence**

[https://iaonline.theiia.org/2020/Pages/Auditing-Artificial-Intelligence.aspx?utm\\_source=linkedin&utm\\_medium=social&utm\\_postdate=10%2F14%2F20&utm\\_campaign=October+2020](https://iaonline.theiia.org/2020/Pages/Auditing-Artificial-Intelligence.aspx?utm_source=linkedin&utm_medium=social&utm_postdate=10%2F14%2F20&utm_campaign=October+2020)

### **Protiviti's Guide to Business Continuity & Resilience**

<https://www.corporatecomplianceinsights.com/protiviti-guide-business-continuity-resilience/>

## **Januar 2021**

### **Trust in Technology**

[https://iaonline.theiia.org/2020/Pages/Trust-in-Technology.aspx?utm\\_source=twitter&utm\\_medium=social&utm\\_postdate=08/20/20&utm\\_campaign=August+2020](https://iaonline.theiia.org/2020/Pages/Trust-in-Technology.aspx?utm_source=twitter&utm_medium=social&utm_postdate=08/20/20&utm_campaign=August+2020)

### **Auditing in a Disruptive Environment**

[https://iaonline.theiia.org/2020/Pages/Auditing-in-a-Disruptive-Environment.aspx?utm\\_source=twitter&utm\\_medium=social&utm\\_postdate=08/12/20&utm\\_campaign=Online+Exclusive](https://iaonline.theiia.org/2020/Pages/Auditing-in-a-Disruptive-Environment.aspx?utm_source=twitter&utm_medium=social&utm_postdate=08/12/20&utm_campaign=Online+Exclusive)

### **Actionable Guide to building a Working Business Continuity Plan**

<https://fowmedia.com/actionable-guide-to-building-a-working-business-continuity-plan/>

### **Die Hacker Tools der Profi-Hacker**

<https://www.cio.de/a/diese-tools-nutzen-profi-hacker,2234851?utm%5Fsource=IT%20Security&utm%5Fmedium=email&utm%5Fcampaign=newsletter>

### **Betriebsunterbrechung, Pandemie-Ausbruch und Cyber-Vorfälle**

[https://www.risknet.de/themen/risknews/?tx\\_news\\_pi1%5Bcontroller%5D=News&tx\\_news\\_pi1%5Bnews%5D=4645&cHash=09e6e5f2320808d692bcdd4638a68688](https://www.risknet.de/themen/risknews/?tx_news_pi1%5Bcontroller%5D=News&tx_news_pi1%5Bnews%5D=4645&cHash=09e6e5f2320808d692bcdd4638a68688)

### **Top tasks IT professionals are spending more time**

<https://www.helpnetsecurity.com/2020/11/02/top-tasks-it-professionals-are-spending-more-time-on/>

### **The Artificially Intelligent Audit Function**

[https://iaonline.theiia.org/2020/Pages/The-Artificially-Intelligent-Audit-Function.aspx?utm\\_source=linkedin&utm\\_medium=social&utm\\_postdate=09%2F10%2F20&utm\\_campaign=August+2020](https://iaonline.theiia.org/2020/Pages/The-Artificially-Intelligent-Audit-Function.aspx?utm_source=linkedin&utm_medium=social&utm_postdate=09%2F10%2F20&utm_campaign=August+2020)

## **IT-Audit**

<https://esv.info/978-3-503-19124-6>

### **How to Optimize Your Audit Analytics**

[https://info.wegalvanize.com/audit-analytic-capability-model-wp.html?utm\\_source=iia&utm\\_medium=newsletter&utm\\_campaign=whitepaper-audit-analytic-capability-model&utm\\_content=whitepaper&mrkto\\_source=na-oa-2020-12-iia-smartbrief-ad-audit-analytic-capability-wp](https://info.wegalvanize.com/audit-analytic-capability-model-wp.html?utm_source=iia&utm_medium=newsletter&utm_campaign=whitepaper-audit-analytic-capability-model&utm_content=whitepaper&mrkto_source=na-oa-2020-12-iia-smartbrief-ad-audit-analytic-capability-wp)

## **Dezember 2020**

### **The Analytics Journey: Analytics Roadmap**

[https://iaonline.theiia.org/2020/Pages/The-Analytics-Journey-Analytics-Roadmap.aspx?utm\\_source=twitter&utm\\_medium=social&utm\\_postdate=08/21/20&utm\\_campaign=ITO](https://iaonline.theiia.org/2020/Pages/The-Analytics-Journey-Analytics-Roadmap.aspx?utm_source=twitter&utm_medium=social&utm_postdate=08/21/20&utm_campaign=ITO)

### **Cybersecurity governance: A path to cyber maturity**

<https://searchsecurity.techtarget.com/post/Cybersecurity-governance-A-path-to-cyber-maturity>

### **Why CyberSecurity And AI Are Top Governance Risks For Board Directors And CEOs?**

<https://www.forbes.com/sites/cindygordon/2020/09/21/why-cybersecurity-and-ai-are-top-governance-risks-for-board-directors-and-ceos/#5bc6ce456fd4>

### **For compliance professionals, is AI part of the solution or part of the problem?**

<https://fcpublog.com/2020/09/02/for-compliance-professionals-is-ai-part-of-the-solution-or-part-of-the-problem/>

### **Survey: Internal Auditors Ill-Equipped for ‘Next-Gen’ Technologies**

<https://internalaudit360.com/survey-finds-internal-auditors-ill-equipped-in-next-generation-technology/>

### **Cyber Risk, Financial Stability and the Payments System**

<https://www.moneyandbanking.com/commentary/2020/7/26/cyber-risk-financial-stability-and-the-payments-system>

### **Budgeting for Cyber Security Post-COVID: 3 Golden Rules for the C-Suite**

<https://www.business2community.com/cybersecurity/budgeting-for-cyber-security-post-covid-3-golden-rules-for-the-c-suite-02361069>

## **November 2020**

### **Digital transformation budgets, hampered innovation, and incident management challenge the enterprise**

<https://www.techrepublic.com/article/increasing-digital-transformation-budgets-hampered-innovation-and-incident-management-challenge-the-enterprise/>

## **Building Internal Audit Team Skills in a Virtual World**

<https://internalaudit360.com/building-internal-audit-team-skills-in-a-virtual-world/>

## **Oktober 2020**

### **Datenanalyse zur Betrugserkennung und Risikofrüherkennung**

[https://www.risknet.de/themen/risknews/?tx\\_news\\_pi1%5Bcontroller%5D=News&tx\\_news\\_pi1%5Bnews%5D=4485&cHash=d7be0ca7ab878711a0ba2d7879339d85](https://www.risknet.de/themen/risknews/?tx_news_pi1%5Bcontroller%5D=News&tx_news_pi1%5Bnews%5D=4485&cHash=d7be0ca7ab878711a0ba2d7879339d85)

### **Von Machine Learning bis zur Messung von Risikokultur**

[https://www.risknet.de/themen/risknews/?tx\\_news\\_pi1%5Bcontroller%5D=News&tx\\_news\\_pi1%5Bnews%5D=4477&cHash=df58737f67b8a835b1b1c6e1999f0a4d](https://www.risknet.de/themen/risknews/?tx_news_pi1%5Bcontroller%5D=News&tx_news_pi1%5Bnews%5D=4477&cHash=df58737f67b8a835b1b1c6e1999f0a4d)

### **Digitalisierung von Kontrollsystemen: Worauf kommt es an?**

<https://www.compliancedigital.de/ref/fyssp-9b5qfk/ce/digitalisierung-von-kontrollsystemen-worauf-kommt-es-an/detail.html>

### **EP Think Tank: The impact of GDPR on artificial intelligence**

<https://www.eciia.eu/2020/06/ep-think-tank-the-impact-of-gdpr-on-artificial-intelligence/>

### **Moving Internal Audit Deeper Into the Digital Age: Part 2**

[http://theiia.mkt5790.com/MovingIADeeperPt2/?utm\\_source=twitter&utm\\_medium=social&utm\\_postdate=06%2F16%2F20&utm\\_campaign=FND\\_Moving\\_IA\\_Deepier\\_2\\_061620](http://theiia.mkt5790.com/MovingIADeeperPt2/?utm_source=twitter&utm_medium=social&utm_postdate=06%2F16%2F20&utm_campaign=FND_Moving_IA_Deepier_2_061620)

## **September 2020**

### **Survey: Internal auditors fall short on social media risk**

<http://r.smartbrief.com/resp/msxyDytIbsseycAMfDzeczOpIjY?format=multipart>

### **Mangelnde Reaktionsgeschwindigkeit bei Cyber-Angriffen**

[https://www.risknet.de/themen/risknews/?tx\\_news\\_pi1%5Bcontroller%5D=News&tx\\_news\\_pi1%5Bnews%5D=4557&cHash=bb8210a9e2ab0b0bcf382ec6b58bd2a6](https://www.risknet.de/themen/risknews/?tx_news_pi1%5Bcontroller%5D=News&tx_news_pi1%5Bnews%5D=4557&cHash=bb8210a9e2ab0b0bcf382ec6b58bd2a6)

### **Benford's Law still works**

[https://www.fraud-magazine.com/article.aspx?id=4295010575&mkt\\_tok=eyJpIjoiT1dReU5EZ3dNMkpqTjJWaiIsInQiOiJFdFBTDQrSU5Rdj2T3ZwdHE2bWVNZUI0OGRoU3ZqMHJcL0dcL3l2Z1ByNHpCbkswb1dEcGhpWnI5VmROUTZNR2taSm8reUJQMHPDNluaEhMSTkza1FOOXRkSVpGR0hubHFhcFVJRFdnMFBQalkzWWtnOENGbzIRN3dFdFQrNkgrNkRmdmE4UWIUNjRxbXJRN2syZ3M3Zz09In0%3D#.XftgH6C2A0Q.twitter](https://www.fraud-magazine.com/article.aspx?id=4295010575&mkt_tok=eyJpIjoiT1dReU5EZ3dNMkpqTjJWaiIsInQiOiJFdFBTDQrSU5Rdj2T3ZwdHE2bWVNZUI0OGRoU3ZqMHJcL0dcL3l2Z1ByNHpCbkswb1dEcGhpWnI5VmROUTZNR2taSm8reUJQMHPDNluaEhMSTkza1FOOXRkSVpGR0hubHFhcFVJRFdnMFBQalkzWWtnOENGbzIRN3dFdFQrNkgrNkRmdmE4UWIUNjRxbXJRN2syZ3M3Zz09In0%3D#.XftgH6C2A0Q.twitter)

### **Practical Tips for Managing Privacy Risk**

<https://www.isaca.org/resources/news-and-trends/isaca-now-blog/2020/practical-tips-for-managing-privacy-risk>

### **Best Practices for Privacy Audits**

<https://www.isaca.org/resources/news-and-trends/newsletters/atisaca/2020/volume-6/best-practices-for-privacy-audits>

## **August 2020**

### **5G and IoT security: Why cybersecurity experts are sounding an alarm**

<https://www.techrepublic.com/article/5g-and-iot-security-why-cybersecurity-experts-are-sounding-an-alarm/>

### **Hack Attack: Tips on Preventing Data Breaches**

<https://www.headstuff.org/topical/science/hack-attack-tips-on-preventing-data-breaches/>

### **Remote work and cybersecurity: Coronavirus impact**

[https://www.smartbrief.com/original/2020/03/remote-work-and-cybersecurity-coronavirus-impact?utm\\_source=brief](https://www.smartbrief.com/original/2020/03/remote-work-and-cybersecurity-coronavirus-impact?utm_source=brief)

### **Benford's Law in a Big Data World**

[https://iaonline.theiia.org/2020/Pages/Benfords-Law-in-a-Big-Data-World.aspx?utm\\_source=facebook&utm\\_medium=social&utm\\_postdate=05/07/20&utm\\_campaign=April+2020](https://iaonline.theiia.org/2020/Pages/Benfords-Law-in-a-Big-Data-World.aspx?utm_source=facebook&utm_medium=social&utm_postdate=05/07/20&utm_campaign=April+2020)

### **Why Cybersecurity Is Vital in the Public Sector**

<https://www.acfeinsights.com/acfe-insights/why-cybersecurity-is-vital-in-the-public-sector>

### **Global Technology Audit Guide: IT Change Management: Critical for Organizational Success, 3rd Edition**

<https://na.theiia.org/standards-guidance/recommended-guidance/practice-guides/Pages/Global-Technology-Audit-Guide-IT-Change-Management-Critical-for-Organizational-Success.aspx>

### **Getting ready for the next security incidents**

<https://www.enisa.europa.eu/news/enisa-news/getting-ready-for-the-next-security-incidents>

## **Juli 2020**

### **Europäischer Gerichtshof kippt Datenschutzvereinbarung Privacy Shield**

[https://www.haufe.de/personal/arbeitsrecht/urteil-eugh-kippt-datenschutzvereinbarung-privacy-shield\\_76\\_521220.html?utm\\_source=www.compliance-manager.net\\_newsletter&utm\\_medium=email&utm\\_campaign=20200729-ps-cm-34853&utm\\_content=690139](https://www.haufe.de/personal/arbeitsrecht/urteil-eugh-kippt-datenschutzvereinbarung-privacy-shield_76_521220.html?utm_source=www.compliance-manager.net_newsletter&utm_medium=email&utm_campaign=20200729-ps-cm-34853&utm_content=690139)

### **The use of social media by employees**

<http://accaiabulletin.newsweaver.co.uk/accaiabulletin/ok0so11xkwn1ck1m8evlry?email=true&lang=en&a=1&p=57486558&t=28194286>

## **Juni 2020**

### **Rogue IoT devices are putting your network at risk from hackers**

<https://www.zdnet.com/article/rogue-iot-devices-are-putting-your-network-at-risk-from-hackers/>

### **2 Jahre DSGVO: Datenschützer erheben schwere Vorwürfe gegen irische Behörde**

[https://t3n.de/news/2-jahre-dsgvo-datenschuetzer-1284031/?utm\\_source=www.compliance-manager.net\\_newsletter&utm\\_medium=email&utm\\_campaign=20200610-ps-cm-34111&utm\\_content=690139](https://t3n.de/news/2-jahre-dsgvo-datenschuetzer-1284031/?utm_source=www.compliance-manager.net_newsletter&utm_medium=email&utm_campaign=20200610-ps-cm-34111&utm_content=690139)

### **The Cybersecurity Body of Knowledge**

[https://www.routledge.com/The-Cybersecurity-Body-of-Knowledge-The-ACMIEEEAISIFIP-Recommendations/Shoemaker-Kohnke-Sigler/p/book/9780367900946?utm\\_source=crcpress.com&utm\\_medium=referral](https://www.routledge.com/The-Cybersecurity-Body-of-Knowledge-The-ACMIEEEAISIFIP-Recommendations/Shoemaker-Kohnke-Sigler/p/book/9780367900946?utm_source=crcpress.com&utm_medium=referral)

## **Mai 2020**

### **The 10 most important cyberattacks of the decade**

<https://www.techrepublic.com/article/the-10-most-important-cyberattacks-of-the-decade/>

### **Six Data Privacy Predictions for 2020**

<https://iaonline.theiia.org/blogs/Jim-Pelletier/2020/Pages/Six-Data-Privacy-Predictions-for-2020.aspx>

### **How firms are delivering value with audit data analytics**

[https://www.journalofaccountancy.com/news/2020/jan/cpa-firm-value-audit-data-analytics-22751.html?utm\\_source=mn:cpald&utm\\_medium=email&utm\\_campaign=22Jan2020](https://www.journalofaccountancy.com/news/2020/jan/cpa-firm-value-audit-data-analytics-22751.html?utm_source=mn:cpald&utm_medium=email&utm_campaign=22Jan2020)

### **Katz-und-Maus-Spiel im Cyberspace**

[https://www.risknet.de/themen/risknews/?tx\\_news\\_pi1%5Bcontroller%5D=News&tx\\_news\\_pi1%5Bnews%5D=4409&cHash=eaa0215d964805b5ea408abe763120f](https://www.risknet.de/themen/risknews/?tx_news_pi1%5Bcontroller%5D=News&tx_news_pi1%5Bnews%5D=4409&cHash=eaa0215d964805b5ea408abe763120f)

### **Risikobasierter Ansatz zur Prüfung von KI-Systemen**

[https://www.risknet.de/themen/risknews/?tx\\_news\\_pi1%5Bcontroller%5D=News&tx\\_news\\_pi1%5Bnews%5D=4443&cHash=42ab7808c830174bb39ca31429ffa858](https://www.risknet.de/themen/risknews/?tx_news_pi1%5Bcontroller%5D=News&tx_news_pi1%5Bnews%5D=4443&cHash=42ab7808c830174bb39ca31429ffa858)

### **Framing AI Audits**

[https://iaonline.theiia.org/2019/Pages/Framing-AI-Audits.aspx?utm\\_source=linkedin&utm\\_medium=social&utm\\_postdate=12%2F13%2F19&utm\\_campaign=December+2019](https://iaonline.theiia.org/2019/Pages/Framing-AI-Audits.aspx?utm_source=linkedin&utm_medium=social&utm_postdate=12%2F13%2F19&utm_campaign=December+2019)

### **Fraud and Emerging Tech: Robotic Process Automation**

<https://www.financialexecutives.org/FEI-Daily/January-2020/Fraud-and-Emerging-Tech-Robotic-Process-Automatio.aspx>

## April 2020

### **Cyberkriminalität ist mittlerweile weltweit Risiko Nummer Eins für Unternehmen**

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### **Global State of Information Security Survey: 2015 results by industry**

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### **Security Awareness – Informationssicherheit muss sichtbar werden**

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### **Big Data: Glorifizierung und Verteufelung**

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### **Prozessoptimierung mit digitaler Datenanalyse**

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### **big data @ work**

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### **Survey: Audit Execs' Cyber-Fears Run Deep**

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### **Top Fraud Predictions for 2015: Technology will shape the fight — ACFE Insights**

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### **Compliance im Cloud-Zeitalter**

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### **Internal audit and the cloud**

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### **Learn the 4 Steps to Closing the Audit Technology Gap**

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## **Dezember 2014**

### **Unlocking the Value of Audit Analytics – Risk Based Audits**

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### **New Issue of Tone at the Top: Cybersecurity: They're In. Now What?**

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### **IT Governance: So organisieren Sie Ihre IT Compliance**

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### **Auditing IT initiatives is now a required audit practice**

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### **Working smarter: getting the most from IT audit resources and skills**

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## **September 2014**

### **IT-Risiko versus IT-Sicherheit**

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### **BCM basierend auf der ISO 22301**

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### **Transparenz durch digitale Datenanalyse**

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### **Cybersecurity: What Every Board Must Know**

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### **CISA and ISACA Standards Used in New Audit Guidance**

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### **The sorry state of cybercrime**

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### **Cloud Controls Matrix**

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### **Tone at the Top Newsletter - 7 Tips for Governing Social Media**

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### **Oracle hat Auditing-Lücke geschlossen**

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### **IT-Sicherheit im Fokus: European Cyber Security Month**

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### **Full overview of cyber security auditing schemes**

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### **New Issue of Tone at the Top: Big Data: Collect It, Respect It**

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### **Big Data – Systeme und Prüfung**

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### **Applikationskontrolle im Unternehmen**

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### **Compliance ist out: Deloitte – Die Top-Sicherheitsprobleme**

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### **ISO 22301 Business Continuity Standard in Plain English**

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## **Funktionstrennung in ERP-Systemen**

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## **März 2013**

### **Neues Sicherheitsportal gegen Cyberkriminalität**

<http://www.onlinesicherheit.gv.at>

## **Februar 2013**

### **Common Sense Guide to Mitigating Insider Threats**

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### **Die fünf wichtigsten Vorteile von Application Controls**

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### **GTAG 4 – Management of IT Audit, 2nd Edition**

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## **Januar 2013**

### **Verbesserung der Datenqualität ist kein Selbstzweck**

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### **Österreichs IKT-Sicherheitsstrategie forciert ISO 27001**

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### **COBIT 5 - Die 10 Wahrheiten über COBIT 5**

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### **GTAG 17: Auditing IT Governance**

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### **IIA Releases Practice Guidance to Help Practitioners Tackle Privacy Issues in the World of Global Connectivity and Information Overload**

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### **Forensische Datenanalyse - Dolose Handlungen im Unternehmen erkennen und aufdecken**

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### **Compliance in digitaler Prüfung und Revision: Technische Möglichkeiten – rechtliche Grenzen**

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## **Juli 2012**

### **Web-Security-Report 2012**

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### **Managing Risks of Cloud Computing the Focus of COSO's Latest Thought Leadership**

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### **Zehn Wahrheiten zu COBIT 5**

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### **Vorbereitet oder nicht? Wie Unternehmen ihre IT-Sicherheit einschätzen**

<http://w3.cio.de/red.php?r=561587732183654&lid=177215&ln=9>

### **Zu wenig Kontrollen - Woran Endgeräte-Verschlüsselung scheitert**

<http://www.cio.de/knowledgecenter/security/2676149/?r=6616074265619194&lid=174659>

### **Szenarioanalysen und Stresstests bei Mobile Computing - Das mobile Risiko**

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## **Mai 2012**

### **A Ten Step Guide to Implementing SAP's New Security Recommendations**

<http://layersevensecurity.com/blog/2012/04/19/a-ten-step-guide-to-implementing-saps-new-security-recommendations/>

### **Datensicherheit für kleine und mittelständische Unternehmen**

<http://whitepaper.computerwoche.de/index.cfm?cid=38&pkdownloads=5115&source=stanl&r=661517010956846&lid=170094>

### **Softwaretests gefährden IT-Compliance**

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### **SAP Audit Guide for Financial Accounting**

<http://layersevensecurity.com/sap-audit-guide.html>

## **April 2012**

### **Studie: Tausende eingebetteter Systeme ungeschützt im Netz**

<http://www.heise.de/security/meldung/Studie-Tausende-eingebetteter-Systeme-ungeschuetzt-im-Netz-1445967.html>

### **BSI will Programmsicherheit per Ampel klassifizieren**

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### **Sicherheitsreport offenbart: miserable Kennwörter, schlechter Virenschutz**

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### **Update of GTAG 1: Information Technology Risks and Controls**

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## **März 2012**

### **Security Threat Report 2012**

[http://www.sophos.com/de-de/security-news-trends/reports/security-threat-report.aspx?utm\\_source=STR2012&utm\\_medium=Prospect-email&utm\\_campaign=STR2012-DE-EM-20120214](http://www.sophos.com/de-de/security-news-trends/reports/security-threat-report.aspx?utm_source=STR2012&utm_medium=Prospect-email&utm_campaign=STR2012-DE-EM-20120214)

**NIST Special Publication 800-153, Guidelines for Securing Wireless Local Area Networks (WLANs)**

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## **Februar 2012**

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**Winning in the cloud: A chief audit executive's perspective on cloud computing**

<http://www.granthornton.com/portal/site/gtcom/menuitem.8f5399f6096d695263012d28633841ca/?vgnextoid=0e328004a5e35310VgnVCM1000003a8314acRCRD&vgnnextrefresh=1>

**The CERT Guide to Insider Threats: How to Prevent, Detect, and Respond to Information Technology Crimes (Theft, Sabotage, Fraud)**

<http://www.informit.com/store/product.aspx?isbn=0321812573>

## **Dezember 2011**

**IT-Sicherheit zwischen Regulierung und Innovation – Tagungsband zur zweiten EICT-Konferenz IT-Sicherheit**

<http://www.risknet.de/risknews/it-sicherheit-zwischen-regulierung-und-innovation/0104a2e7c5e3bd8778dd369924b0a047/>

## **November 2011**

**Aktuelle Entwicklungen im Notfall- und Krisenmanagement**

[https://www.risknet.de/index.php?id=747&rid=t\\_199&mid=356&aC=edd8fcfb&jumpurl=4](https://www.risknet.de/index.php?id=747&rid=t_199&mid=356&aC=edd8fcfb&jumpurl=4)

**Executive Update: Starke Authentifizierung zum Schutz der Identität und der IT-Infrastrukturen**

<http://w3.cio.de/red.php?r=261584433283618&lid=144321&ln=15>

**IT-Management: BSI veröffentlicht Studie zur IT-Sicherheit in KMU**

<http://www.steuerberater-mittelstand.de/it-management/bsi-studie-it-sicherheit.htm>

**Compliance & SAP-Applikationsicherheit**

[http://www.riscomp.ch/images/dokumente/sap\\_sicherheit\\_artikel](http://www.riscomp.ch/images/dokumente/sap_sicherheit_artikel)

## **New version of the SecTools.Org top security tools list**

<http://sectools.org>

<http://sectools.org/tag/new/>

## **Oktober 2011**

### **Die IT ausgelagert – und „trotzdem“ nach ISO 27001 zertifiziert?**

[http://newsletter.cis-cert.com/sys/rd.aspx?sub=FFR9R\\_0E3Z3&lnk=WT12E](http://newsletter.cis-cert.com/sys/rd.aspx?sub=FFR9R_0E3Z3&lnk=WT12E)

### **Sicherheit für den Mittelstand: Auf Nummer sicher in und mit der Cloud**

[http://www.securitymanager.de/magazin/artikel\\_2715.html](http://www.securitymanager.de/magazin/artikel_2715.html)

## **September 2011**

### **Soziale Netzwerke in Unternehmen: Risikofaktor und Chance**

<http://www.risknet.de/risknews/soziale-netzwerke-in-unternehmen-risikofaktor-und-chance/bdce9e2c2ed962ac2ae7f5d68f736188/>

### **Sicherheitsexperte warnt vor Schwachstellen in SAP-Software**

<http://derstandard.at/1311802817659/Black-Hat-Sicherheitsexperte-warnt-vor-Schwachstellen-in-SAP-Software>

### **Digitale SAP®-Massendatenanalyse**

<http://www.esv.info/.ref/4xzgfcz5.98w6awdt/978-3-503-11652-2>

## **August 2011**

### **BSI Lagebereich IT-Sicherheit - Die neuen Gefahrentrends 2011**

<http://www.cio.de/knowledgecenter/security/2279392/index.html?r=4616029263619105&lid=129630>

### **Die Landkarte der Cyber-Kriminalität**

<http://9354.cleverreach.de/c/3147622/aZaipg%3D%3D>

### **Cisco Network Security Checklist**

<http://mail.focus.com/track?t=c&mid=6922&msgid=5729&did=900&sn=1254474721&eid=hpierchner@gmx.net&uid=172166&fl=&extra=MultivariateId=&&&2002&&&http://www.focus.com/research/toolkits/information-technology/network-security-checklist/?tfs=8967>

## **Juli 2011**

### **Planung und Vorbereitung von ERP-Projekten**

<http://w3.central-it.de/red.php?r=161572540746318&lid=125071&ln=19>

**BS ISO/IEC 27005, the international standard for Information Security Risk Management**

<http://click.bsi-global-email.com/?ju=fe24157276630778721378&ls=fded13737261077c701d7776&m=fe91270746c03&l=fe9e16747660057d76&s=fe2416737363037b761273&jb=ffcf14&t=>

**Juni 2011**

**Internal Audit Automation**

[http://paisley.thomsonreuters.com/website/pcweb.nsf/fm\\_Cookie?openForm&r=ANE0111&docID=ARAE-82SR5J](http://paisley.thomsonreuters.com/website/pcweb.nsf/fm_Cookie?openForm&r=ANE0111&docID=ARAE-82SR5J)

**Revision der IT-Governance mit CoBiT**

<http://www.esv.info/id/350313012/katalog.html>

**Mai 2011**

**Have You Audited Your Firm's IT?**

[http://www.cpa2biz.com/Content/media/PRODUCER\\_CONTENT/Newsletters/Articles\\_2011/CorpFin/ITAudit\\_Singleton.jsp](http://www.cpa2biz.com/Content/media/PRODUCER_CONTENT/Newsletters/Articles_2011/CorpFin/ITAudit_Singleton.jsp)

**Internationale E-Discovery und Information Governance**

<http://www.esv.info/.ref/ha7kfdxn.98w6awdt/978-3-503-13074-0>

**April 2011**

**Kostenloser ERP-Fitness-Check**

[https://www.sap-im-dialog.com/index.php?seite=artikel\\_details&artikel\\_id=168588&system\\_id=168588&land=at](https://www.sap-im-dialog.com/index.php?seite=artikel_details&artikel_id=168588&system_id=168588&land=at)

**IT-Risikomanagement in Zeiten des Web 2.0**

<http://www.risknet.de/risknews/it-risikomanagement-in-zeiten-des-web-20/9a23be734515defd409104323ca0ad0f/>

**The Risk: 2011 Social Media Threat Report**

<http://www.idgconnect-resources.com/rt.asp?I=3BFF0X206E2X8&L=425092>

**Malware einen Schritt voraus: Security Threat Report 2011**

<http://email.sophos.com/r/?id=h261b61d,28a3d637,28a3d63b>

**Risikofaktor Mitarbeiter: Viele nehmen Daten mit**

<http://www.risknet.de/risknews/risikofaktor-mitarbeiter-viele-nehmen-daten-mit/f2572eb394b2b1260fe46626d796e733/>

## **Internationale E-Discovery und Information Governance**

<http://www.esv.info/.ref/ppdpkrm6.98w6awdt/978-3-503-13074-0>

## **Revision der IT-Governance mit CoBiT**

<http://www.esv.info/.ref/fkuhpdtz.98w6awdt/978-3-503-13012-2>

## **März 2011**

### **„Fehlertolerante Unternehmenskultur?“ Whistle Blowing aus Sicht der ISO 27001**

[http://newsletter.cis-cert.com/sys/rd.aspx?sub=A6SWJ\\_4AIQJ&lnk=X6190](http://newsletter.cis-cert.com/sys/rd.aspx?sub=A6SWJ_4AIQJ&lnk=X6190)

### **Security, Audit and Control Features SAP® ERP, 3rd Edition**

<http://www.isaca.org/Knowledge-Center/Research/ResearchDeliverables/Pages/Security-Audit-and-Control-Features-SAP-ERP-3rd-Edition.aspx>

### **Whitepaper "E-Mail-Compliance"**

[http://www.elektronische-steuerpruefung.de/aussteller/reddoxx/reddoxx\\_12.htm](http://www.elektronische-steuerpruefung.de/aussteller/reddoxx/reddoxx_12.htm)

## **Februar 2011**

### **Phishing: Wenn IT-Risiken schlagend werden**

<https://www.risknet.de/risknews/phishing-wenn-it-risiken-schlagend-werden/401b0a0e4a9826458a7d6f6995e2d360/>

### **Ohne Notfallkonzept über Nacht zum Medienstar**

<http://www.risknet.de/risknews/ohne-notfallkonzept-ueber-nacht-zum-medienstar/97af27b279b0eba2f7bf805284c77cfc/>

### **Data Leak – Protection Planning: Schützen Sie Ihre Daten**

<http://whitepaper.cio.de/index.cfm?cid=38&pkdownloads=4401&source=stanl&r=561580336783673&lid=103677>

### **12 Information Security Principles**

<http://www.cioinsight.com/c/a/Security/12-Information-Security-Principles-To-Put-Into-Action-Today-467962/?kc=CIOMINEPNL01132011>

### **Aktuelle Bedrohungen: Cyberkriminalität gehört zum Alltag**

<http://www.sophos.de/security/topic/security-threat-report-mid2010/index.html>

### **IT-Sicherheit 2011: Das kommt auf Admins zu**

[http://www.tecchannel.de/sicherheit/management/2033388/it\\_sicherheit\\_2011\\_das\\_kommt\\_auf\\_administratoren\\_zu/](http://www.tecchannel.de/sicherheit/management/2033388/it_sicherheit_2011_das_kommt_auf_administratoren_zu/)

## **Januar 2011**

### **Warum Mitarbeiter zu Hackern werden**

<http://www.cio.de/knowledgecenter/security/2246105/index.html?r=359609926461914&lid=99964>

### **2011 Global State of Security - Wegen der Krise an IT-Sicherheit gespart**

<http://www.cio.de/knowledgecenter/security/2249248/index.html?r=359609926461914&lid=99964>

### **Weltweit erste Zertifizierung eines integrierten Managementsystems nach BS 25999 und ISO 27001 durch BSI**

<http://click.bsi-global-email.com/?qs=b84e089203a41ce3790d83a0e120054a941ba67c5f2ad1cd1ee0c26e9474ebd8>

### **E-Crime-Studie 2010 von KPMG - Sicherheitsrisiko IT-Abteilung**

<http://w3.cio.de/red.php?r=8616001253619114&lid=101531&ln=55>

### **Security bei IT-Anwendungen - Die Fehler bei IT-Sicherheit**

<http://w3.cio.de/red.php?r=8616001253619114&lid=101531&ln=61>

### **IT-Sicherheit: Die sieben größten IT-Sicherheitslücken in Unternehmen**

<http://www.mittelstanddirekt.de/c184/m187/um226/d6852/default.html>

### **Invitation to Comment: ISO Releases Exposure of Updated Software Asset Management Standard**

<http://www.isaca.org/Knowledge-Center/Research/Pages/ISO.aspx>  
<https://www.surveymonkey.com/s/7PX8RX5>

### **Literatur: IT-Sicherheitsstandards und IT-Compliance 2010 (ibi research)**

<http://www.elektronische-steuerpruefung.de/literatur/ibi-it-sicherheitsstandards-und-it-compliance-2010.htm>

### **IT-Sicherheitsstandards und IT-Compliance 2010**

<http://www.elektronische-steuerpruefung.de/literatur/ibi-it-sicherheitsstandards-und-it-compliance-2010.htm>

## **Dezember 2010**

### **New ECIIA Research Funding Program on Cyber Security and Information Assurance**

<http://www.eciia.eu/about-us/news/new-eciia-research-funding-program-cyber-security-and-information-assurance>

### **Unternehmen und Behörden - Zwei Drittel haben schon Daten verloren**

<http://www.cio.de/knowledgecenter/storage/2243735/index.html?r=559606625461913&lid=96654>

### **Tipps und Anregungen für den Umgang mit Facebook & Co im Unternehmen.**

<http://www.telefit.at/web20/wko-socialmedia-guidelines.pdf>

### **e-Book: Building the Business Case for Data Analytics**



<http://www.acl.com/solutions/building-business-case/default.aspx?mtcPromotion=16031>

**Good Practice in der ISMS-Dokumentation: „Weniger ist mehr!“**

<http://at.cis-cert.com/News-Presse/Newsletter/NL-Nov-2010/Reduzieren-der-Dokumentation-nach-ISO-27001.aspx>

## **November 2010**

**(IT-)Management: ISACA stellt neues umfassendes Geschäftsmodell zur Informationssicherheit vor**

<http://www.elektronische-steuerpruefung.de/management/isaca-bmis.htm>

**Security Threat Report: Halbjahresbericht 2010**

<http://www.sophos.de/security/topic/security-threat-report-mid2010/>

## **September 2010**

**GRC-Strategien – Die richtige Balance zwischen Business und IT finden**

<http://w3.cio.de/red.php?r=95858743098363&lid=87409&ln=11>

<http://w3.cio.de/red.php?r=95858743098363&lid=87409&ln=16>

**Internationaler Austausch bei Sicherheitsvorfällen**

<http://www.telekom->

[presse.at/Internationaler\\_Austausch\\_bei\\_Sicherheitsvorfaellen.id.13417.htm](http://www.telekom-presse.at/Internationaler_Austausch_bei_Sicherheitsvorfaellen.id.13417.htm)

**Hilfsinspektor CIO**

<http://www.cio.de/strategien/methoden/2238354/index.html?r=358605721361911&lid=85713>

**Risikofaktor Mensch im Kontext Datensicherheit und Datenschutz**

<https://www.risknet.de/risknews/risikofaktor-mensch-im-kontext-datensicherheit-und-datenschutz/>

**IT-Unterstützung für Interne Revision und Wirtschaftsprüfung**

<http://www.esv.info/.ref/kjxpuwa5.98w6awdt/978-3-503-12052-9>

## **August 2010**

**Sicherheitsvorfälle drastisch gestiegen**

<http://www.cio.de/knowledgecenter/security/2232695/index.html?r=858602525961915&lid=82559>

**Checklisten: Leitfaden IT-Compliance (Horst Speichert**

<http://www.elektronische-steuerpruefung.de/checklist/leitfaden-it-compliance.htm>

**Die 5 größten Firewall-Mythen**

<http://www.cio.de/knowledgecenter/security/2226942/index.html?r=758604222261913&lid=84222>

### **10 Grundregeln für ein sicheres System**

<http://www.cio.de/knowledgecenter/security/2226962/index.html?r=758604222261913&lid=84222>

### **Lückenhafte Benutzerverwaltung ist ein Sicherheitsrisiko**

[http://www.tecchannel.de/sicherheit/identity\\_access/2029684/lueckenhafte\\_benutzerverwaltung\\_ist\\_ein\\_sicherheitsrisiko/](http://www.tecchannel.de/sicherheit/identity_access/2029684/lueckenhafte_benutzerverwaltung_ist_ein_sicherheitsrisiko/)

### **IT-Abteilung - Mit einem Bein im Knast**

[http://www.tecchannel.de/sicherheit/management/2023937/mit\\_einem\\_bein\\_im\\_knast/index.html?r=158604221761916&lid=84217](http://www.tecchannel.de/sicherheit/management/2023937/mit_einem_bein_im_knast/index.html?r=158604221761916&lid=84217)

### **Mensch ist für Datenverlust verantwortlich**

[http://www.telekom-presse.at/Mensch\\_ist\\_fuer\\_Datenverlust\\_verantwortlich.id.13360.htm](http://www.telekom-presse.at/Mensch_ist_fuer_Datenverlust_verantwortlich.id.13360.htm)

## **Juli 2010**

### **Management: Umfrage "IT-Sicherheitsstandards und IT-Compliance 2010"**

<http://www.elektronische-steuerpruefung.de/management/umfrage-it-sicherheitsstandards-compliance-2010.htm>

### **BGH Urteil zu WLAN BGH präzisiert Anforderungen an WLAN-Nutzer**

**Wie sicher ist sicher?**

[https://www.bsi-fuer-buerger.de/cln\\_165/sid\\_80B8F5DA5D115A5C1F751D4DF9DA51E3/BSIFB/DE/Themen/WLAN/wlan\\_node.html](https://www.bsi-fuer-buerger.de/cln_165/sid_80B8F5DA5D115A5C1F751D4DF9DA51E3/BSIFB/DE/Themen/WLAN/wlan_node.html)

### **GTAG 14: Auditing User-developed Applications**

<http://www.theiia.org/guidance/standards-and-guidance/ippf/practice-guides/gtag/gtag-14/>

### **GTAG 15: Information Security Governance**

<http://www.theiia.org/guidance/standards-and-guidance/ippf/practice-guides/gtag/gtag15/>

### **ICO calls on organizations to reduce data protection risk**

<http://click.bsi-global-email.com/?ju=fe571d787164077d7d1c&ls=fe0015767d66057c75167372&m=fe91270746c03&l=fec711747367017c&s=fe2416737363037b761273&jb=ffcf14&t=>

### **Neue ISO 27003 – Praxisnahes Werkzeug für die Implementierung**

<http://at.cis-cert.com/News-Presse/Newsletter/NL-Juni-2010-Implementierung-mit-ISO-27003.aspx>

### **10 Ratschläge für Xing, LinkedIn und Facebook**

<http://w3.cio.de/red.php?r=757609029961917&lid=79099&ln=30>

## **SAP Handbuch Sicherheit und Prüfung: Praxisorientierter Revisionsleitfaden für SAP-Systeme**

<http://www.idw-verlag.de>

### **Juni 2010**

#### **2009 IT Internal Audit Capabilities and Needs Survey**

IT internal auditors continue to emerge as integral parts of an organization's internal audit plan and ongoing activities. Like others in the internal audit profession, IT internal auditors must be innovative thinkers, ready to meet challenges. They must explore new technologies, identify and help to mitigate emerging risks, and develop creative solutions to business and technology challenges.

<http://www.knowledgeleader.com/KnowledgeLeader/Content.nsf/Web+Content/SR2009ITIA-CapabilitiesandNeedsSurvey!OpenDocument>

<http://www.protiviti.com/en-US/Insights/Surveys/Pages/2009-IT-Internal-Audit-Capabilities-and-Needs-Survey.aspx>

#### **Neue Norm zur Datenträgervernichtung**

Die relativ neue europäische Norm zur Datenträgervernichtung DIN EN 15713 "Sichere Vernichtung von vertraulichen Unterlagen" beginnt sich am Markt durchzusetzen.

Versäumnisse, gemäß den einschlägigen Datenschutzbestimmungen zu handeln, Verfahren zu überwachen und für die professionelle Vernichtung von Datenträgern (auf Papier und auch elektronisch) eine fachmännische Firma zu beauftragen, können schwerwiegende negative Konsequenzen nach sich ziehen, warnt ...

<http://www.it-sa.de/index.php?id=510>

#### **Studie IT-Sicherheitsstandards und IT-Compliance gestartet**

IT-Grundschutz wird in Deutschland und im Ausland von zahlreichen Firmen und Organisationen für die Sicherung von IT-Systemen angewandt. Wie diese Umsetzung vor Ort im Detail aussieht, welche Wünsche die Anwender haben und wie sie den IT-Grundschutz im Vergleich zu anderen IT-Sicherheitsstandards sehen, gehört zu den Themen die die Umfrage in Zusammenarbeit mit ibi Research beleuchten soll.

[http://www.it-sa.de/presseservice/pressemitteilungen-it-sa/news-single/article/792/65/?no\\_cache=1&cHash=ecfa80b7ff](http://www.it-sa.de/presseservice/pressemitteilungen-it-sa/news-single/article/792/65/?no_cache=1&cHash=ecfa80b7ff)

#### **"Glossary of Key Information Security Terms"**

It has been released for public comment.

To view this updated NISTIR and to review the full announcement, please visit the Drafts page on the Computer Security Resource Center (CSRC) website:

<http://csrc.nist.gov/publications/PubsDrafts.html#NIST-IR-7298>

#### **Risiko-Management - IT-Sicherheit zu oft manuell gesteuert**

Automatisierung ist beim Risiko-Management die Ausnahme. Die meisten Prozesse steuern Firmen immer noch manuell. Laut einer Aberdeen-Studie sollten sie zudem Risiken priorisieren, Zuständigkeiten klären und mehr kommunizieren.

<http://w3.cio.de/red.php?r=357607820761911&lid=77807&ln=36>

## **Mai 2010**

### **Neue Studie zu Kosten von Datenpannen verfügbar**

[http://purl.manticoretechnology.com/MTC\\_Common/mtcURLSrv.aspx?ID=6942&Key=25113B0B-5CE3-49E6-888A-165B90075696&URLID=4486&mtcCampaign=-1&mtcEmail=9485726](http://purl.manticoretechnology.com/MTC_Common/mtcURLSrv.aspx?ID=6942&Key=25113B0B-5CE3-49E6-888A-165B90075696&URLID=4486&mtcCampaign=-1&mtcEmail=9485726)

### **10 Schritte zur IT-Policy-Compliance**

<http://www.it-sa.de/index.php?id=505>

## **April 2010**

### **Datensicherheit: Mitarbeiter zum korrekten Einsatz von mobilen Endgeräten anhalten**

<http://checkliste.de/neu2010-03.htm#18.03.2010g>

### **Sophos Security Threat Report 2010**

<http://www.sophos.de/security/topic/security-report-2010.html>

### **ISO/IEC 27000: get to know the family**

[http://www.irca.org/inform/issue25/EHumphreys.html?dm\\_i=4VM,3RXS,RUHHU,BQR1,1](http://www.irca.org/inform/issue25/EHumphreys.html?dm_i=4VM,3RXS,RUHHU,BQR1,1)

### **SAP Security: Ein neues Curriculum stellt sich vor**

[http://www.sap.com/mk/get?\\_EC=4L4LsqjI7LUaBT24zO9TiM](http://www.sap.com/mk/get?_EC=4L4LsqjI7LUaBT24zO9TiM)

### **Leitfaden Kompass der IT-Sicherheitsstandards - Neue Version 4.0**

[http://www.bitkom.org/de/publikationen/38337\\_31037.aspx](http://www.bitkom.org/de/publikationen/38337_31037.aspx)

## **März 2010**

### **IT-Management: Gratis-Online-Test zum Thema "IT Compliance Management"**

<http://www.elektronische-steuerpruefung.de/management/test-it-compliance.htm>

### **2010 BCM and Risk brochure out now**

<http://click.bsi-global-email.com/?ju=fe471c79766c037a7c11&ls=fd615767d66057977137570&m=fef91270746c03&l=fec511747360017f&s=fe2416737363037b761273&jb=ffcf14&t=>

### **Auditing System Conversions**

<http://www.theiia.org/ITAuditArchive/index.cfm?act=ITAudit.archive&fid=5495>

### **Cisco 2009 Annual Security Report**

<http://emessages.cisco.com/Key=107495.D4Y.K.Cj.NV3DMJ>

## Februar 2010

### Die größten IT-Sicherheitsbedrohungen 2010

<http://www.redmark.de/gmbh/newsDetails?newsID=1263222405.18&Subarea=News&chorid=00511465>

<http://us.trendmicro.com/us/trendwatch/research-and-analysis/threat-reports/index.html>

### Die Sicherheit in virtualisierten Umgebungen

[http://www.cio.de/knowledgecenter/server/alles\\_zu\\_virtualisierung/hintergrund/2217437/index.html?r=856604029761917&lid=64097](http://www.cio.de/knowledgecenter/server/alles_zu_virtualisierung/hintergrund/2217437/index.html?r=856604029761917&lid=64097)

### Kein Vertrauen in Ex-Mitarbeiter

<http://www.cio.de/knowledgecenter/security/2215387/index.html?r=856604029761917&lid=64097>

### IT-Compliance und IT-Sicherheit - Mit einem Bein im Gefängnis

<http://www.cio.de/knowledgecenter/security/2214565/index.html?r=856604029761917&lid=64097>

### Risiken in der Welt der Bits und Bytes

[http://www.risknet.de/Archiv-Detailansicht.32.0.html?&tx\\_ttnews\[pS\]=1264317012&tx\\_ttnews\[tt\\_news\]=1553&tx\\_ttnews\[backPid\]=31&cHash=6658ee73b2](http://www.risknet.de/Archiv-Detailansicht.32.0.html?&tx_ttnews[pS]=1264317012&tx_ttnews[tt_news]=1553&tx_ttnews[backPid]=31&cHash=6658ee73b2)

### Handbuch Datenschutzrecht

[http://facultas.wuv.at/list?autor=Bauer+Lukas%2C+Reimer+Sebastian+\(Hg.\)](http://facultas.wuv.at/list?autor=Bauer+Lukas%2C+Reimer+Sebastian+(Hg.))

### Das neue Hauptbuch in SAP ERP Financials

<http://www.edv-buchversand.de/sap/product.php?cnt=product&id=gp-1453&apid=60355>

## Januar 2010

### Understanding the audit trail

<http://ircainform.org/4VM-2QWQ-RUHHU-1J8I5-1/c.aspx>

### Generally Accepted Privacy Principles Seek to Curtail Identity Theft

<http://www.theiia.org/recent-iaa-news/?i=12360>

<http://www.aicpa.org/download/news/2009/Generally-Accepted-Privacy-Principles-Seek-to-Curtail-Identity-Theft.pdf>

## November 2009

### Cyber-Security Check List for laptop security when traveling abroad

[http://www.usccu.us/laptop\\_travel\\_guidelines.htm](http://www.usccu.us/laptop_travel_guidelines.htm)

<http://www.usccu.us/documents/US-CCU%20Cyber-Security%20Check%20List%202007.pdf>

### **Five Ways to Reduce Your IT Audit Burden**

<http://exolyris.exomedia.com/t/4313504/823076/77159/0/>

### **Effective Security with a Continuous Approach to ISO 27001 Compliance**

<http://go.techtarget.com/r/9611246/1406555/1>

## **Oktober 2009**

### **10 Maßnahmen, den IT-GAU zu verhindern**

<http://www.cio.de/knowledgecenter/security/894408/index.html?r=855603224861915&lid=53248>

### **Private Nutzung von E-Mail: Herausforderung für die IT-Compliance**

[http://www.securitymanager.de/magazin/artikel\\_2230.html](http://www.securitymanager.de/magazin/artikel_2230.html)

### **IT-Sicherheit: Neue IDC-Studie untersucht interne Risiken**

[http://www.securitymanager.de/magazin/artikel\\_2235.html](http://www.securitymanager.de/magazin/artikel_2235.html)

### **Security Awareness - Neue Wege zur erfolgreichen Mitarbeiter-Sensibilisierung**

<http://www.securitymanager.de/ressourcen/buecher.html>

## **September 2009**

### **Tipps zum Schutz vor Datenlecks**

<http://www.ecin.de/news/2009/08/12/13506/>

### **Ausgeprägtes Risikobewusstsein für IT-Risiken**

[http://www.risknet.de/Archiv-Detailansicht.32.0.html?&tx\\_ttnews%5bpS%5d=1249970603&tx\\_ttnews%5btt\\_news%5d=1430&tx\\_ttnews%5bbackPid%5d=31&cHash=ca0a0c14c7](http://www.risknet.de/Archiv-Detailansicht.32.0.html?&tx_ttnews%5bpS%5d=1249970603&tx_ttnews%5btt_news%5d=1430&tx_ttnews%5bbackPid%5d=31&cHash=ca0a0c14c7)

### **IT-Management: Kostenfreie Leitfäden für sichere Geschäftsprozesse**

<http://www.steuerberater-mittelstand.de/management/neg-handlungsleitfaeden-geschaeftsprozesse.htm>

### **Der Stellenwert der IT-Sicherheit in der Wirtschaftskrise**

[http://www.securitymanager.de/magazin/artikel\\_2198.html](http://www.securitymanager.de/magazin/artikel_2198.html)

## **August 2009**

### **Moving Toward PCI Compliance**

<http://www.theiia.org/download.cfm?file=1767>

### **Hemmungen bei internem Datenklau fallen**

<http://w3.cio.de/red.php?r=154608823161913&lid=48831&ln=36>

## **Informationssicherheit - Ein Vergleich von Standards und Rahmenwerken**

<http://www.bsi.bund.de/gshb/deutsch/hilfmi/doku.htm>

[http://www.bsi.bund.de/gshb/deutsch/hilfmi/isovergleich/Vergl\\_v\\_stand\\_Rahmenwerk.pdf](http://www.bsi.bund.de/gshb/deutsch/hilfmi/isovergleich/Vergl_v_stand_Rahmenwerk.pdf)

## **Data Protection Pocket Guide: Essential Facts at Your Fingertips (2nd Edition)**

<http://www.bsigroup.com/en/Shop/Publication-Detail/?pid=000000000030202302>

## **Juli 2009**

### **Vereinfachte Risikoanalyse - Die größten Risiken im Blick**

[http://www.securitymanager.de/magazin/artikel\\_2126.html](http://www.securitymanager.de/magazin/artikel_2126.html)

### **Revisionssichere Archivierung garantiert keine Rechtsicherheit**

[http://www.securitymanager.de/magazin/artikel\\_2130.html](http://www.securitymanager.de/magazin/artikel_2130.html)

### **Neue ISO 27000 bietet Einführung, Überblick, Vokabular**

[http://www.cis-cert.com/newsletter/juni\\_09/newspage\\_2009\\_06\\_02.html](http://www.cis-cert.com/newsletter/juni_09/newspage_2009_06_02.html)

### **Legal Compliance: „Haftungsminimierung mit ISO 27001 und ISO 20000“**

[http://www.cis-cert.com/newsletter/juni\\_09/newspage\\_2009\\_06\\_01.html](http://www.cis-cert.com/newsletter/juni_09/newspage_2009_06_01.html)

### **IT-Compliance**

<http://www.esv.info/.ref/xnumynsj.98w6awdt/978-3-503-11093-3>

### **Digitale Datenanalyse, Interne Revision und Wirtschaftsprüfung**

<http://www.esv.info/.ref/xnumynsj.98w6awdt/978-3-503-11486-3>

### **Datenschutzbeauftragter in Österreich**

<http://www.lindeverlag.at/verlag/buecher/978-3-7073-1424-3>

## **Juni 2009**

### **Checklisten: Leitfaden für Revision und Prüfung von SAP ERP 6.0 der DSAG**

<http://www.elektronische-steuerpruefung.de/checklist/dsag-leitfaden-revision.htm>

### **Der Feind im eigenen Netzwerk - mit IT-Forensik Kriminellen auf der Spur**

[http://www.securitymanager.de/magazin/artikel\\_2097.html](http://www.securitymanager.de/magazin/artikel_2097.html)

### **Fünf Tipps gegen Datenklau entlassener Mitarbeiter**

<http://www.cio.de/knowledgecenter/security/881771/index.html>

### **Wirtschaft: Angriffe auf IT größter Risikofaktor**

<http://www.it-sa.de/newsletter/newsletter-09-01/forum-sicherheitsstudie>

### **Digitale Datenanalyse, Interne Revision und Wirtschaftsprüfung**

<http://www.esv.info/.ref/2yqqygjg.98w6awdt/978-3-503-11486-3>

## **Mai 2009**

### **Jeder zweite Entlassene klaut Daten**

<http://w3.cio.de/red.php?r=253607822661918&lid=37826&ln=23>

### **Firmen forcieren reversionssichere E-Mail-Archivierung**

<http://www.cio.de/index.cfm?pid=185&pk=874499>

### **BS 25777:2008 – Standard für das ICT Continuity Management**

[http://www.securitymanager.de/magazin/artikel\\_2055.html](http://www.securitymanager.de/magazin/artikel_2055.html)

### **Symantec Sicherheitsbericht: Schadcode wird per Hand weitergereicht**

[http://www.securitymanager.de/magazin/news\\_h35619.html](http://www.securitymanager.de/magazin/news_h35619.html)

### **Ineffective IT internal audit plans reduce risk management effectiveness**

<http://www.continuitycentral.com/news04511.html>

### **IT Audits Highlight Company Vulnerability**

<http://www.accountancyage.com/accountancyage/news/2241036/kpmg-survey-audit-highlights>

### **KPMG's 2009 IT Internal Audit Survey**

[http://www.kpmg.com/aci/docs/KPMG\\_2009\\_IT\\_Internal\\_Audit\\_Survey.pdf](http://www.kpmg.com/aci/docs/KPMG_2009_IT_Internal_Audit_Survey.pdf)

## **April 2009**

### **SAP hilft Sicherheitsbehörden auf die Spur - Neue Software-Lösung unterstützt Ermittlungsarbeit**

[http://www.sap.com/austria/company/news/article/2009\\_02/art4.epx](http://www.sap.com/austria/company/news/article/2009_02/art4.epx)

### **IIA releases new GTAG – Auditing IT Projects**

<http://www.theiia.org/recent-iaa-news/?i=9090>

<http://www.theiia.org/guidance/standards-and-guidance/ippf/practice-guides/gtag/gtag12/>

### **New Research on XBRL and What's In It For Internal Auditors**

<http://www.theiia.org/research/research-reports/chronological-listing-research-reports/downloadable-research-reports/index.cfm?i=9033>

<http://www.theiia.org/recent-iaa-news/?i=9119>

### **IT-Compliance: Erfolgreiches Management regulatorischer Anforderungen**

[http://www.amazon.de/Compliance-Erfolgreiches-Management-regulatorischer-Anforderungen/dp/3503110933/ref=sr\\_1\\_1?ie=UTF8&s=books&qid=1235897459&sr=1-1](http://www.amazon.de/Compliance-Erfolgreiches-Management-regulatorischer-Anforderungen/dp/3503110933/ref=sr_1_1?ie=UTF8&s=books&qid=1235897459&sr=1-1)  
<http://www.esv.info/.ref/pf9kchzb.98w6awdt/978-3-503-11093-3>



## November 2008

### **New Data Reveals Internal Auditors with CIA Designation Earn Significantly More Money**

<http://www.theiia.org/recent-iaa-news/?i=7136>

## Oktober 2008

### **Managing risk through continuity arrangements**

[http://www.bsigroup.com/en/Standards-and-Publications/Newsletters--press/Latest-news/BCM-News-homepage/Managing-risk-through-continuity-arrangements/?j=6323603&e=hplerchner@gmx.net&l=546452\\_HTML&u=47920102&mid=60187&jb=0&WT.mc\\_id=](http://www.bsigroup.com/en/Standards-and-Publications/Newsletters--press/Latest-news/BCM-News-homepage/Managing-risk-through-continuity-arrangements/?j=6323603&e=hplerchner@gmx.net&l=546452_HTML&u=47920102&mid=60187&jb=0&WT.mc_id=)

### **Case studies illustrate use of GAIT-R in PCI environment**

<http://www.theiia.org/recent-iaa-news/?i=7061>  
<http://www.theiia.org/download.cfm?file=24876>

### **The State of IT Auditing in 2007**

<http://www.informaworld.com/smpp/content~content=a781163986~db=all~order=page>

## September 2008

### **Governance Audits Help Directors**

[http://www.crowechizek.com/crowe/Search/Click.aspx?cgi-bin/MsmGo.exe?grab\\_id=0&query=Auditing,Governance&URL=http://folio.crowechizek.com/files/PDF/RPS5027C%20Directors%20and%20Boards%20POV\\_lo.pdf&hiword=Auditing,Governance](http://www.crowechizek.com/crowe/Search/Click.aspx?cgi-bin/MsmGo.exe?grab_id=0&query=Auditing,Governance&URL=http://folio.crowechizek.com/files/PDF/RPS5027C%20Directors%20and%20Boards%20POV_lo.pdf&hiword=Auditing,Governance)

### **Governance Audits Help Directors Pinpoint Risks and Realign Organizations...**

<http://www.crowechizek.com/crowe/Publications/detail.cfm?id=858>

### **CBOK of the Month: Keeping Pace with Internal Audit Opportunities**

<http://www.theiia.org/research/common-body-of-knowledge/about-cbok/cbok-of-the-month/>

### **Have You Looked under the Hood of Your Fraud Program Lately?**

<https://www.corpgov.deloitte.com/site/us/menuitem.987ccb372dfb5c64b07c8ec6027ea1a0/>

## August 2008

### **The IIA Releases Two New Technology-related Audit Guides**

<http://www.theiia.org/recent-iaa-news/?i=6466>  
<http://www.theiia.org/guidance/technology/>

### **nextevolution Studie: Chancen und Risiken Digitaler Personalakten**

[http://www.sap.com/austria/company/news/article/2008\\_07/art3.epx](http://www.sap.com/austria/company/news/article/2008_07/art3.epx)

**Compliance auf Kosten der IT-Sicherheit?**

[http://www.securitymanager.de/magazin/artikel\\_1866.html](http://www.securitymanager.de/magazin/artikel_1866.html)

**Application of Computer-assisted audit techniques - Second Edition**

[http://www.cica.ca/index.cfm/ci\\_id/25809/la\\_id/1.htm](http://www.cica.ca/index.cfm/ci_id/25809/la_id/1.htm)

**Audit & Control Implications of XBRL (Revised 2005)**

[http://www.cica.ca/index.cfm/ci\\_id/29282/la\\_id/1.htm](http://www.cica.ca/index.cfm/ci_id/29282/la_id/1.htm)

**Juli 2008**

**Corporate governance of information technology**

<http://www.zdnet.com.au/news/business/soa/Aussie-ICT-guidelines-embraced-as-world-standard/0,139023166,339289809,00.htm>

**Security Awareness Program Development Guidance**

<http://www.microsoft.com/technet/security/understanding/awareness.mspx>

**ISMS Auditing Guide – (Release 1)**

[http://www.iso27001security.com/ISMS\\_Auditing\\_Guideline\\_release\\_1.pdf](http://www.iso27001security.com/ISMS_Auditing_Guideline_release_1.pdf)

**Corporate governance of information technology**

[http://www.saiglobal.com/shop/Script/Details.asp?DocN=ISOA00020\\_2308](http://www.saiglobal.com/shop/Script/Details.asp?DocN=ISOA00020_2308)

**Juni 2008**

**Unsichtbares Sicherheitsrisiko: Wenn "gelöschte" Daten auf Reisen gehen**

[http://www.securitymanager.de/magazin/news\\_h30825.html](http://www.securitymanager.de/magazin/news_h30825.html)

**Augen auf bei IT-Sicherheits-Audits**

<http://www.cio.de/knowledgecenter/security/854033/index.html>

**Software Security Engineering: A Guide for Project Managers (The SEI Series in Software Engineering) (Paperback)**

<http://www.amazon.com/Software-Security-Engineering-Project-Managers/dp/032150917X>

**Business Continuity Management: A Manager's Guide to BS25999 (Soft Cover)**

<http://www.itgovernance.co.uk/products/1759>

**Manager's guide to the long-term preservation of electronic documents**

<http://www.bsigroup.com/bip0089>

## **April 2008**

**Visa-Prozess: Der Revisor, der seine Pflicht erfüllte**

<http://derstandard.at/?url=/?id=3028147>

**Guide to Internal Audit: Frequently Asked Questions About the NYSE Requirements and Developing an Effective Internal Audit Function**

<http://www.protiviti.com/portal/site/pro-us/menuitem.8771f41fd1ea8671bb078e9ca7cebfa0>

**So können Firmen interne Straftaten verhindern**

<http://www.wirtschaftsblatt.at/home/schwerpunkt/dossiers/sicherheit/275058/index.do>

**Entwurf des Prüfungsstandards Nr. 4 – Standard zur Prüfung von Projekten**

<http://www.iir-ev.de/deutsch/StandardzurPruefungvonProjekten.pdf>

## **März 2008**

**Ungeschützte Unternehmensdaten?**

[http://www.securitymanager.de/magazin/artikel\\_1775.html](http://www.securitymanager.de/magazin/artikel_1775.html)

**Sicherheitsrichtlinien im Anwendungsentwicklungsprozess**

<http://www.microsoft.com/technet/community/columns/secmgmt/sm0108.msp>

**Datenverlust und Datenklau die rote Karte zeigen - Systematische Klassifizierung erhöht Datensicherheit**

<http://www.cio.de/knowledgecenter/security/849002/index.html>

## **Februar 2008**

**2007 Microsoft Office Security Guide**

<http://go.microsoft.com/?LinkId=7703889>

**Das Information Security Forum (ISF) warnt: Die Klassifizierung von Informationen ist unumgänglich**

[http://www.securitymanager.de/magazin/news\\_h29208.html](http://www.securitymanager.de/magazin/news_h29208.html)

## **Januar 2008**

**New Research Outlines Key Steps to Protect Sensitive Data**

<http://www.theiia.org/recent-iaa-news/?i=4506>

**Ausbildungsreihe im Bereich SAP for Defense & Security (EA-DFPS)**

<https://websmp105.sap-ag.de/~sapidp/011000358700001139032007D>

**Call for papers for IT Audit Research Symposium**

<http://www.theiia.org/recent-iaa-news/?i=4572>

## **Dezember 2007**

### **IT-Sicherheit bleibt zentrale Aufgabe des Risikomanagements**

[http://www.risknet.de/RiskNET-News.29.0.html?&tx\\_ttnews%5btt\\_news%5d=959&tx\\_ttnews%5bbackPid%5d=1&cHash=ecb76dd833](http://www.risknet.de/RiskNET-News.29.0.html?&tx_ttnews%5btt_news%5d=959&tx_ttnews%5bbackPid%5d=1&cHash=ecb76dd833)

### **New Global Technology Audit Guide on Identity and Access Management**

[http://www.theiia.org/go?to=eblast\\_2007\\_11\\_28\\_GTAG9](http://www.theiia.org/go?to=eblast_2007_11_28_GTAG9)

## **November 2007**

### **The Standard of Good Practice for Information Security – Updated Version 2007**

<http://www.isfstandard.com/SOGP07/index.htm>

## **Oktober 2007**

### **IIA to Revise GAIT Methodology Based on Auditing Standard No. 5**

<http://www.theiia.org/ITAudit/index.cfm?catid=30&iid=556>

### **IT Audit Research Symposium Summary Is Now Available**

<http://www.theiia.org/guidance/technology/>

### **Certified in the Governance of Enterprise IT™ (CGEIT™) Overview**

<http://www.isaca.org/Template.cfm?Section=CGEIT&Template=/ContentManagement/ContentDisplay.cfm&ContentID=34056>

## **September 2007**

### **Data Analysis: The Cornerstone of Effective Internal Auditing**

<http://www.caseware-idea.com/fsr.asp?surl=%2Fsolutions%2Fresearchreports%2Fdefault%2Easp>

## **August 2007**

### **Vorankündigung: Neues dreistufiges SAP-Zertifizierungsprogramm**

[http://www.sap.com/mk/get?\\_EC=bhd5CZKB4GM5CPptgZIUuQ](http://www.sap.com/mk/get?_EC=bhd5CZKB4GM5CPptgZIUuQ)

### **GTAG 8: Auditing Application Controls**

<http://www.theiia.org/guidance/technology/gtag/gtag8/>

### **Company Checklist**

<http://www.interpol.int/Public/TechnologyCrime/CrimePrev/companyChecklist.asp>

### **Congress Gets a Peek at ISO 27001 Security Standard**

[http://www.banktech.com/blog/archives/2007/07/congress\\_gets\\_a.html](http://www.banktech.com/blog/archives/2007/07/congress_gets_a.html)

## **Juli 2007**

### **Auditing IT Initiatives – Because an IT Project Failure is NOT an Option**

<http://www.auditnet.org/articles/DSIA200702.htm>

### **Insecurity Rules: A Chronic Security Problem By John Parkinson**

<http://www.cioinsight.com/article2/0,1540,2126892,00.asp?kc=COQFTEMNL060507EOAD>

### **CIOs, Auditors To Get New Software Controls Guide on July 9**

<http://www.baselinemag.com/article2/0,1540,2143482,00.asp?kc=CIOMINEPNL060807>

### **Coming Soon! GTAG 8 — Auditing Application Controls**

<http://www.theiia.org/ITAudit/index.cfm?catid=30&iid=541>

## **Juni 2007**

### **IT Audit Skills Need Much Improvement**

<http://www.theiia.org/itaudit/index.cfm?catid=28&iid=536>

### **Make Your Opinions Count - Survey to Gauge Impact of IT on the Internal Audit Function**

<http://iiasurvey.theiia.org/flashsurvey/se.ashx?s=0B87D784202D2F4E>

### **Upcoming Symposium Will Discuss the Latest Topics in IT Auditing**

<http://www.theiia.org/itaudit/index.cfm?catid=30&iid=536>

### **Basel II wird zum zentralen IT-Thema**

[http://www.cis-cert.com/newsletter/mai\\_07/newspage\\_2007\\_05.html](http://www.cis-cert.com/newsletter/mai_07/newspage_2007_05.html)

### **How to audit a patch process**

<http://www.irca.org/inform/issue14/CBuechler.html>

### **Auditing electronic-based management systems**

<http://www.irca.org/inform/issue14/APG.html>

### **IT-Kontrollen - das Geheimnis erfolgreicher operierender Unternehmen**

[http://www.securitymanager.de/magazin/artikel\\_1431.html](http://www.securitymanager.de/magazin/artikel_1431.html)

**Wenn Sicherheits-Kontrollen nicht greifen - Der Mensch ist das schwächste Glied in der Kette**

<http://www.cio.de/knowledgecenter/security/834811/index.html>

## **Mai 2007**

**RiskNET Kolumne: Ganzheitliches Risikomanagement in der IT**

<http://www.risknet.de/RiskNET->

[News.29.0.html?&tx\\_ttnews%5btt\\_news%5d=735&tx\\_ttnews%5bbackPid%5d=1&cHash=bb1343f4a4](http://www.risknet.de/RiskNET-News.29.0.html?&tx_ttnews%5btt_news%5d=735&tx_ttnews%5bbackPid%5d=1&cHash=bb1343f4a4)

## **April 2007**

**GTAG 7 released on IT outsourcing**

<http://www.theiia.org/recent-iaa-news/?i=3380>

## **März 2007**

**Globaler Symantec IT Risk Management Report zeigt Defizite im Umgang mit Risiken auf**

[http://www.securitymanager.de/magazin/artikel\\_1322.html](http://www.securitymanager.de/magazin/artikel_1322.html)

**Guide to Business Continuity Management, Second Edition**

<http://www.protiviti.ca/portal/site/pro-ca/?pgTitle=Business%20Continuity%20FAQs>

## **Februar 2007**

**GAIT Finalizes Methodology and Principles**

<http://www.theiia.org/download.cfm?file=14216>

<http://www.theiia.org/download.cfm?file=83757>

**Basel II: günstigere Kredite dank Informationssicherheit und IT Service Management?**

[http://www.securitymanager.de/magazin/artikel\\_1290.html](http://www.securitymanager.de/magazin/artikel_1290.html)

**Toshiba-Studie: Riskanter Umgang mit vertraulichen Geschäftsinformationen auf Handys**

[http://www.securitymanager.de/magazin/news\\_h22150.html](http://www.securitymanager.de/magazin/news_h22150.html)

**CA-Studie zeigt: IT-Manager werden zu wenig in Geschäftsstrategien einbezogen**

[http://www.securitymanager.de/magazin/news\\_h22154.html](http://www.securitymanager.de/magazin/news_h22154.html)

**ACL White Paper "Tabellenkalkulationen: Ein risikobehaftetes Datenanalyse-Tool"**

<http://www.acl.com/spreadsheetrisk/default.aspx>

## **Januar 2007**

### **Auditing Information Security**

[http://www.complianceonline.com/ecommerce/control/trainingFocus?product\\_id=700258&category\\_id=30008&full\\_desc=yes](http://www.complianceonline.com/ecommerce/control/trainingFocus?product_id=700258&category_id=30008&full_desc=yes)

### **SANS Top 20**

<http://www.sans.org/top20/>

### **IT Risikomanagement**

[http://www.revidata.de/PDF/Vortragsfolien\\_Risiko\\_IKS.pdf](http://www.revidata.de/PDF/Vortragsfolien_Risiko_IKS.pdf)

### **IIA seeking submissions for IT Auditing Research Symposium**

<http://www.theiia.org/download.cfm?file=4237>

### **Human Error Is the No. 1 Security Problem**

[http://www.infoworld.com/article/06/11/15/HNhumanerror\\_1.html](http://www.infoworld.com/article/06/11/15/HNhumanerror_1.html)

### **IT-Management: Risikomanagement und IT-Sicherheit - eine übertriebene, unerfüllbare Forderung?**

[http://www.elektronische-steuerpruefung.de/management/stritter\\_1.htm](http://www.elektronische-steuerpruefung.de/management/stritter_1.htm)

## **Dezember 2006**

### **Introducing new IT systems into a Sarbanes-Oxley compliant environment**

<http://www.theiia.org/itaudit>

### **News update on Guide to the Assessment of IT General Controls Scope Based on Risk (GAIT)**

[http://www.theiia.org/index.cfm?doc\\_id=2458](http://www.theiia.org/index.cfm?doc_id=2458)

### **Operational Risk, Information Security und Business Continuity Management - Drei Disziplinen unter einem Hut**

[http://www.securitymanager.de/magazin/artikel\\_1170.html](http://www.securitymanager.de/magazin/artikel_1170.html)

### **IT-Risiken im Unternehmen aufspüren**

[http://www.securitymanager.de/magazin/artikel\\_1171.html](http://www.securitymanager.de/magazin/artikel_1171.html)

### **Mit einem Bein im Gefängnis? - IT Security und Haftung**

[http://www.securitymanager.de/magazin/artikel\\_1182.html](http://www.securitymanager.de/magazin/artikel_1182.html)

### **Top 10 IT Controls for Small Business**

[http://web.stcloudstate.edu/babusta/Detailed\\_description\\_of\\_the\\_30\\_controls\\_originally\\_presented\\_to\\_the\\_Delphi\\_experts.htm](http://web.stcloudstate.edu/babusta/Detailed_description_of_the_30_controls_originally_presented_to_the_Delphi_experts.htm)

**The IIA responds to *IT for Professional Accountants* exposure draft**

<http://www.theiia.org/download.cfm?file=5665>

**Excel-Tools**

<http://www.controlling-portal.org/index.php?load=http://www.controlling-portal.org/1/Instrumente/41/41.shtml?78b5cd855d3c7e2e87495e09d0a63fd9>

**November 2006**

**SAP Österreich - Neuer Trainingsplan im Web verfügbar!**

[http://www.sap-newsletter.eu/at/index.php?seite=artikel\\_details&artikel\\_id=79701&system\\_id=79701](http://www.sap-newsletter.eu/at/index.php?seite=artikel_details&artikel_id=79701&system_id=79701)

**Digital Records Management — What Auditors Should Know**

<http://www.theiia.org/itaudit/index.cfm?iid=496&catid=21&aid=2388>

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**Handbuch IT-gestützte Prüfung und Revision - Datenanalyse mit IDEA und ACL**

[http://www.elektronische-steuerpruefung.de/literatur/wiley\\_it\\_revision.htm](http://www.elektronische-steuerpruefung.de/literatur/wiley_it_revision.htm)

**The state of information security 2006: Announcing the results of the worldwide study conducted by CIO Magazine and PricewaterhouseCoopers**

<http://www.pwc.com/extweb/pwcpublishings.nsf/docid/3929AC0E90BDB001852571ED0071630B>

**Oktober 2006**

**News Update on Guide to the Assessment of IT General Controls Scope Based on Risk (GAIT)**

[http://www.theiia.org/index.cfm?doc\\_id=2458](http://www.theiia.org/index.cfm?doc_id=2458)

**IT-Risikomanagement**

<http://www.risknet.de/Bookshop.79.0.html>

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**September 2006**

**Neue Version von IDEA**

<http://www.caseware-idea.com/fsr.asp?surl=/products/idea/default.asp>

**Introduction to internal IT audits for regulatory compliance**



[http://searchsecurity.techtarget.com/tip/0,289483,sid14\\_gci1205343\\_tax303266,00.html?track=NL-430&ad=559488&asrc=EM\\_TNL\\_415591&uid=1406555](http://searchsecurity.techtarget.com/tip/0,289483,sid14_gci1205343_tax303266,00.html?track=NL-430&ad=559488&asrc=EM_TNL_415591&uid=1406555)

### **Leitfaden Kompass IT-Sicherheitsstandards**

[http://www.bitkom.org/de/publikationen/38337\\_40496.aspx](http://www.bitkom.org/de/publikationen/38337_40496.aspx)

### **GTAG White Paper**

<http://www.acl.com/gtag/>

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### **ACL – Globaler Umfragebericht - Überblick über die aktuellen Trends bei Revisionen**

<http://www.acl.com/auditsurveyresults/Default.aspx>

### **Deutschsprachige SAP Anwendergruppe (DSAG) wächst weiter**

[http://www.sap-newsletter.eu/at/index.php?seite=artikel\\_details&artikel\\_id=70910&system\\_id=70910](http://www.sap-newsletter.eu/at/index.php?seite=artikel_details&artikel_id=70910&system_id=70910)

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### **Handbuch der IT-gestützten Prüfung und Revision**

<http://www.wiley-vch.de/publish/dt/books/bySubjectAC00/ISBN3-527-50231-9/?sID=f7ad3bdd88cc74fbcbae642ac0ca96d>

### **SurfControl-Erhebung: Spam-Trends seit Anfang 2006 - Pharma und Finanzen häufigste**

[http://www.securitymanager.de/magazin/news\\_h17374.html](http://www.securitymanager.de/magazin/news_h17374.html)

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### **GTAG Guide 5: Managing and Auditing Privacy Risks**

[http://www.theiia.org/index.cfm?doc\\_id=5535](http://www.theiia.org/index.cfm?doc_id=5535)