

Session S23 – Use of COBIT As A Risk Management & Audit Framework for Access Compliance

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Topic Summary

This session will provide an overview of the *Control Objectives for Information and Related Technology* COBIT framework (Domains, Control Objectives, Audit Guidelines, and Management Guidelines). The session will also provide guidance for incorporating COBIT into existing IT governance and audit processes and attendees will be given templates and tools that can be used to integrate COBIT into their organizations. An illustration of how COBIT can be used as a risk management and audit framework for security policy compliance will be presented (Focus: access compliance).