

Periodic User Access Review Template

IT Governance Institute

IT Control Objectives for Sarbanes-Oxley IT Governance Institute, 2006

Digital Inequalities in the Global South Massimo Ragnedda, Anna Gladkova, 2020-06-29 This book discusses how digital inequalities today may lead to other types of inequalities in the Global South. Contributions to this collection move past discussing an access problem - a binary division between 'haves and have-nots' - to analyse complex inequalities in the internet use, benefits, and opportunities of people in the Global South region. Using specific case studies, this book underlines how communities in the Global South are now attempting to participate in the information age despite high costs, a lack of infrastructure, and more barriers to entry. Contributions discuss the recent changes in the Global South. These changes include greater technological availability, the spread of digital literacy programs and computer courses, and the overall growth in engagement of people from different backgrounds, ethnicities, and languages in digital environments. This book outlines and evaluates the role of state and public institutions in facilitating these changes and consequently bridging the digital divide.

Federal Information System Controls Audit Manual (FISCAM) Robert F. Dacey, 2010-11 FISCAM presents a methodology for performing info. system (IS) control audits of governmental entities in accordance with professional standards. FISCAM is designed to be used on financial and performance audits and attestation engagements. The methodology in the FISCAM incorp. the following: (1) A top-down, risk-based approach that considers materiality and significance in determining audit procedures; (2) Evaluation of entitywide controls and their effect on audit risk; (3) Evaluation of general controls and their pervasive impact on bus. process controls; (4) Evaluation of security mgmt. at all levels; (5) Control hierarchy to evaluate IS control weaknesses; (6) Groupings of control categories consistent with the nature of the risk. Illus.

Handbook of Anthropology in Business Rita M Denny, Patricia L Sunderland, 2016-06-16 In recent years announcements of the birth of business anthropology have ricocheted around the globe. The first major reference work on this field, the Handbook of Anthropology in Business is a creative production of more than 60 international scholar-practitioners working in universities and corporate settings from high tech to health care. Offering broad coverage of theory and practice around the world, chapters demonstrate the vibrant tensions and innovation that emerge in intersections

between anthropology and business and between corporate worlds and the lives of individual scholar-practitioners. Breaking from standard attempts to define scholarly fields as products of fixed consensus, the authors reveal an evolving mosaic of engagement and innovation, offering a paradigm for understanding anthropology in business for years to come.

Government Auditing Standards - 2018 Revision United States Government Accountability Office,2019-03-24 Audits provide essential accountability and transparency over government programs. Given the current challenges facing governments and their programs, the oversight provided through auditing is more critical than ever. Government auditing provides the objective analysis and information needed to make the decisions necessary to help create a better future. The professional standards presented in this 2018 revision of Government Auditing Standards (known as the Yellow Book) provide a framework for performing high-quality audit work with competence, integrity, objectivity, and independence to provide accountability and to help improve government operations and services. These standards, commonly referred to as generally accepted government auditing standards (GAGAS), provide the foundation for government auditors to lead by example in the areas of independence, transparency, accountability, and quality through the audit process. This revision contains major changes from, and supersedes, the 2011 revision.

Beginning Excel Services Liviu Asnash,Eran Megiddo,Craig Thomas,2007-03-07 Written by Microsoft's lead developers of Excel Services, this book shares their insights into the benefits and usage of Excel's new server technology so that you can solve business problems. You'll learn what Excel Services is for and how it is used, how to deploy an evaluation copy of the server and effectively administer it, and gain an understanding of how the server works. You'll also get step-by-step guidelines for using the server in each of the scenarios for which it was designed.

The Extended Rights to Purchase Policy - Reduction of Blackout Periods in GRA Arrangements - Operational Guidance Note International Monetary Fund. Strategy, Policy, & Review Department,International Monetary Fund. Legal Dept.,2013-05-20 This note provides guidance on the operation of the IMF's Extended Rights to Purchase policy for General Resources Account (GRA) arrangements. Provided certain safeguards are met, this policy extends the period (up to some limits) in which a member may access accumulated but undrawn balances under a GRA arrangement once a new test date is reached but for which the test data are not yet available. In so doing it addresses some access "blackouts" which can affect all GRA arrangements with the Fund, but especially precautionary ones. To assist in program design, other possible access blackouts, not addressed by this policy, are also described in this note.

Security Policies and Implementation Issues Robert Johnson,2014-07-28 This book offers a comprehensive, end-to-end view of information security policies and frameworks from the raw organizational mechanics of building to the psychology of implementation. Written by an industry expert, it presents an effective balance between technical knowledge and soft skills, and introduces many different concepts of information security in clear simple terms such as governance,

regulator mandates, business drivers, legal considerations, and much more. With step-by-step examples and real-world exercises, this book is a must-have resource for students, security officers, auditors, and risk leaders looking to fully understand the process of implementing successful sets of security policies and frameworks.--

The Open Mobile Alliance Michael Brenner, Musa Unmehopa, 2008-02-28 A practical overview of OMA specifications and how they enable mobile multimedia services & much more ...! The Open Mobile Alliance (OMA) is an industry forum, which develops open specifications to help in the creation of applications and services to be deployed over converged networks. The alliance is the leading industry forum for generating market-driven specifications for interoperable mobile service enablers that facilitate global user adoptions of mobile multimedia services. Members include traditional wireless industry segments, such as mobile operators mobile operators (e.g. AT&T, China Mobile, Orange, Sprint Nextel, T-Mobile, Telefonica, Vodafone), equipment and mobile systems manufacturers (e.g. Alcatel-Lucent, Ericsson, Motorola, Nokia, Philips, Samsung, Siemens, Sony-Ericsson), and Information Technology vendors (e.g. BEA Systems, IBM, Microsoft, Oracle Corporation, Sun Microsystems and NEC). Since its formation in 2002, the OMA has made significant progress in areas such as push-to-talk over cellular, device management, presence and group management, and messaging. The Open Mobile Alliance: Provides a comprehensive overview of the service enablers published by the OMA, tying together all the different piece parts developed by the individual working groups Offers a thorough introduction to the OMA Service Environments (OSE) and the specification process for enabling technologies. Discusses enablers for services such as gaming, IMS, Parlay, mobile broadcast and web services. Contains contributions from all stakeholders in the mobile application value chain. The Open Mobile Alliance Alliance is an invaluable resource for OMA members, product managers, network architects and planners, standards managers, standards engineers and IT professionals. Advanced Students and lecturers on mobile application development and standardization courses will also find this book of interest. The success of OMA is due to its individual members' contributions, and this book is testament to their hard work. The individual members' efforts and the authors of this book are to be congratulated on their magnificent achievements. Mark Cataldo, Senior Advisor, Orange SA, OMA Technical Plenary Chairman

Safeguarding Your Technology Tom Szuba, 1998

Standards for Internal Control in the Federal Government United States Government Accountability Office, 2019-03-24 Policymakers and program managers are continually seeking ways to improve accountability in achieving an entity's mission. A key factor in improving accountability in achieving an entity's mission is to implement an effective internal control system. An effective internal control system helps an entity adapt to shifting environments, evolving demands, changing risks, and new priorities. As programs change and entities strive to improve operational processes and implement new technology, management continually evaluates its internal control system so that it is effective and updated

when necessary. Section 3512 (c) and (d) of Title 31 of the United States Code (commonly known as the Federal Managers' Financial Integrity Act (FMFIA)) requires the Comptroller General to issue standards for internal control in the federal government.

Regulating Utilities and Promoting Competition Colin Robinson, 2006-01-01 . . . a treasure trove of valuable insight and commentary into the utility markets and how they are, and should be, regulated. *European Competition Law Review* *Regulating Utilities and Promoting Competition* continues the series of annual books, published in association with the Institute of Economic Affairs and the London Business School, which critically review the state of utility regulation and competition policy. With contributions by some of the leading figures in the field, this important new book presents incisive chapters on a number of prominent topics. These include, amongst others, the future of the railways, the international trade in gas, the economics and politics of wind power and the role of economics in merger reviews. A key feature of the book is the careful examination of fundamental issues, not only from the viewpoint of academic and other independent commentators, but also by the regulators and heads of competition authorities themselves. By addressing significant developments both in Britain and abroad, the authors draw important lessons about the policy changes needed as well as their subsequent implementation. This book will be of great value to practitioners, policymakers and academics alike who are concerned with regulation, deregulation and policies to promote competition.

Commerce Business Daily ,1999-05

Archives of Pathology & Laboratory Medicine ,2004

Build Customized Apps with Amazon Honeycode Aniruddha Loya, 2022-06-17 A non-developer's guide to harnessing the power of Amazon Honeycode apps to manage projects, customers, operations, approvals, resources, and teams

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Site Reliability Engineering Niall Richard Murphy,Betsy Beyer,Chris Jones,Jennifer Petoff,2016-03-23 The overwhelming majority of a software system's lifespan is spent in use, not in design or implementation. So, why does conventional wisdom insist that software engineers focus primarily on the design and development of large-scale computing systems? In this collection of essays and articles, key members of Google's Site Reliability Team explain how and why their commitment to the entire lifecycle has enabled the company to successfully build, deploy, monitor, and maintain some of the largest software systems in the world. You'll learn the principles and practices that enable Google engineers to make systems more scalable, reliable, and efficient—lessons directly applicable to your organization. This book is divided into four sections: Introduction—Learn what site reliability engineering is and why it differs from conventional IT industry practices Principles—Examine the patterns, behaviors, and areas of concern that influence the work of a site reliability engineer (SRE) Practices—Understand the theory and practice of an SRE's day-to-day work: building and operating large distributed computing systems Management—Explore Google's best practices for training, communication, and meetings that your organization can use

Primary Care Tools for Clinicians Lorraine Loretz,2005-01-01 Designed to save time and assist busy practitioners, this book guides standardized assessment and documentation of a patient's condition by providing ready-to-use forms that represent the 'gold standard' of current practice.

Information Resources Management Plan of the Federal Government ,1993

IBM z/OS Mainframe Security and Audit Management Using the IBM Security zSecure Suite Axel Buecker,Michael Cairns,Monique Conway,Mark S. Hahn,Deborah McLemore,Jamie Pease,Lili Xie,IBM Redbooks,2011-08-18 Every organization has a core set of mission-critical data that must be protected. Security lapses and failures are not simply

disruptions—they can be catastrophic events, and the consequences can be felt across the entire organization. As a result, security administrators face serious challenges in protecting the company's sensitive data. IT staff are challenged to provide detailed audit and controls documentation at a time when they are already facing increasing demands on their time, due to events such as mergers, reorganizations, and other changes. Many organizations do not have enough experienced mainframe security administrators to meet these objectives, and expanding employee skillsets with low-level mainframe security technologies can be time-consuming. The IBM® Security zSecure suite consists of multiple components designed to help you administer your mainframe security server, monitor for threats, audit usage and configurations, and enforce policy compliance. Administration, provisioning, and management components can significantly reduce administration, contributing to improved productivity, faster response time, and reduced training time needed for new administrators. This IBM Redbooks® publication is a valuable resource for security officers, administrators, and architects who wish to better understand their mainframe security solutions.

Exam Ref 70-481 Wouter de Kort, 2014 Fully updated! Prepare for Microsoft Exam 70-481 - and help demonstrate your real-world mastery of Windows Store app development using HTML5 and JavaScript. Designed for experienced developers ready to advance their status, Exam Ref focuses on the critical-thinking and decision-making acumen needed for success at the MCS D level. Focus on the expertise measured by these objectives: Design Windows Store apps Develop Windows Store apps Create the user interface Program user interaction Manage security and data This Microsoft Exam Ref: Is fully updated for Windows 8.1 and Visual Studio 2013 Organizes its coverage by objectives for Exam 70-481 Features strategic, what-if scenarios to challenge you Requires a minimum of two to five years of experience developing HTML, CSS, and JavaScript applications, including one or more years developing applications that conform to the Windows Store app guidelines

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




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