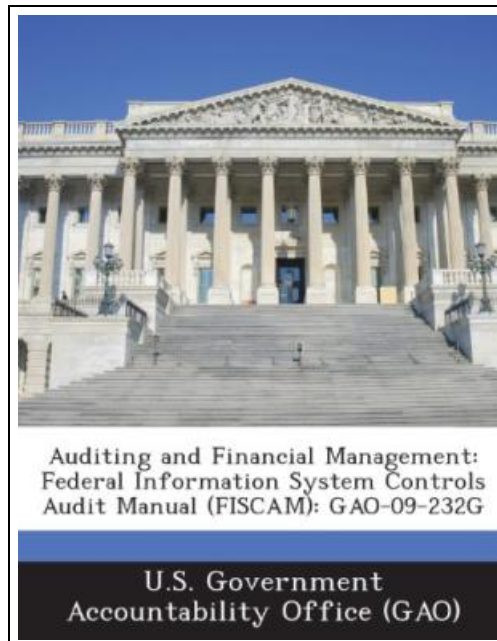


## Auditing and Financial Management: Federal Information System Controls Audit Manual (Fiscam): Gao-09-232g



Filesize: 7.52 MB

### ***Reviews***

*Absolutely essential read through ebook. Better then never, though i am quite late in start reading this one. Your life span will likely be change once you total reading this article pdf.*  
*(Jody Veum)*

## AUDITING AND FINANCIAL MANAGEMENT: FEDERAL INFORMATION SYSTEM CONTROLS AUDIT MANUAL (FISCAM): GAO-09-232G

DOWNLOAD



To download **Auditing and Financial Management: Federal Information System Controls Audit Manual (Fiscam): Gao-09-232g** eBook, make sure you refer to the web link below and save the document or gain access to additional information which might be related to AUDITING AND FINANCIAL MANAGEMENT: FEDERAL INFORMATION SYSTEM CONTROLS AUDIT MANUAL (FISCAM): GAO-09-232G book.

Bibliogov. Paperback. Condition: New. This item is printed on demand. 604 pages. Dimensions: 9.7in. x 7.4in. x 1.2in.FISCAM presents a methodology for performing information system (IS) control audits of federal and other governmental entities in accordance with professional standards. This version supersedes the prior version, Federal Information System Controls Audit Manual: Volume I Financial Statement Audits, AIMD-12. 19. 6, January 1, 2001. The FISCAM is designed to be used primarily on financial and performance audits and attestation engagements performed in accordance with GAGAS, as presented in Government Auditing Standards (also know as the Yellow Book). The FISCAM is consistent with the GAOPCIE Financial Audit Manual (FAM). Also, FISCAM control activities are consistent with NIST Special Publication 800-53 and all SP800-53 controls have been mapped to the FISCAM. The FISCAM, which is consistent with NIST and other criteria, is organized to facilitate effective and efficient IS control audits. Specifically, the methodology in the FISCAM incorporates the following: (1) A top-down, risk-based approach that considers materiality and significance in determining effective and efficient audit procedures; (2) Evaluation of entitywide controls and their effect on audit risk; (3) Evaluation of general controls and their pervasive impact on business process application controls; (4) Evaluation of security management at all levels (entitywide, system, and business process application levels); (5) A control hierarchy (control categories, critical elements, and control activities) to assist in evaluating the significance of identified IS control weaknesses; (6) Groupings of control categories consistent with the nature of the risk; and (7) Experience gained in GAOs performance and review of IS control audits, including field testing the concepts in this revised FISCAM. This item ships from La Vergne, TN. Paperback.



[Read Auditing and Financial Management: Federal Information System Controls Audit Manual \(Fiscam\): Gao-09-232g Online](#)



[Download PDF Auditing and Financial Management: Federal Information System Controls Audit Manual \(Fiscam\): Gao-09-232g](#)



[Download ePUB Auditing and Financial Management: Federal Information System Controls Audit Manual \(Fiscam\): Gao-09-232g](#)

## Other Kindle Books



**[PDF] The Whale Tells His Side of the Story Hey God, Ive Got Some Guy Named Jonah in My Stomach and I Think Im Gonna Throw Up**  
Follow the link below to download "The Whale Tells His Side of the Story Hey God, Ive Got Some Guy Named Jonah in My Stomach and I Think Im Gonna Throw Up" PDF document.

[Download eBook](#)

»



**[PDF] Animalogy: Animal Analogies**  
Follow the link below to download "Animalogy: Animal Analogies" PDF document.

[Download eBook](#)

»



**[PDF] Yearbook Volume 15**  
Follow the link below to download "Yearbook Volume 15" PDF document.

[Download eBook](#)

»



**[PDF] Kindle Fire Tips And Tricks How To Unlock The True Power Inside Your Kindle Fire**  
Follow the link below to download "Kindle Fire Tips And Tricks How To Unlock The True Power Inside Your Kindle Fire" PDF document.

[Download eBook](#)

»



**[PDF] Molly on the Shore, BFMS 1 Study score**  
Follow the link below to download "Molly on the Shore, BFMS 1 Study score" PDF document.

[Download eBook](#)

»



**[PDF] Memoirs of Robert Cary, Earl of Monmouth**  
Follow the link below to download "Memoirs of Robert Cary, Earl of Monmouth" PDF document.

[Download eBook](#)

»



**[PDF] Scholastic Discover More Animal Babies**

Follow the web link below to download and read "Scholastic Discover More Animal Babies" document.

[Save ePub](#)

»



**[PDF] Dont Line Their Pockets With Gold Line Your Own A Small How To Book on Living Large**

Follow the web link below to download and read "Dont Line Their Pockets With Gold Line Your Own A Small How To Book on Living Large" document.

[Save ePub](#)

»



**[PDF] Eagle Song Puffin Chapters**

Follow the web link below to download and read "Eagle Song Puffin Chapters" document.

[Save ePub](#)

»



**[PDF] DK Readers Robin Hood Level 4 Proficient Readers**

Follow the web link below to download and read "DK Readers Robin Hood Level 4 Proficient Readers" document.

[Save ePub](#)

»



**[PDF] DK Readers Disasters at Sea Level 3 Reading Alone**

Follow the web link below to download and read "DK Readers Disasters at Sea Level 3 Reading Alone" document.

[Save ePub](#)

»



**[PDF] At-Home Tutor Language, Grade 2**

Follow the web link below to download and read "At-Home Tutor Language, Grade 2" document.

[Save ePub](#)

»