

Top Audit Tests Using ActiveData for Excel

By: Michelle Shein and Richard B. Lanza

Top Audit Tests Using Activedata

**Larry Carpenter, Joseph Meeks, Charles
Kim, Bill Burke, Sonya Carothers, Joydip
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Vengurlekar**

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Internal Audit Handbook Henning Kagermann, William Kinney, Karlheinz Küting, Claus-Peter Weber, 2007-12-04 This book offers a comprehensive up to date presentation of the tasks and challenges facing internal audit It presents the Audit Roadmap the process model of internal auditing developed at SAP which describes all stages of an audit Coverage provides information on issues such as the identification of audit fields the annual audit planning the organization and execution of audits as well as reporting and follow up The handbook also discusses management related subjects Separate chapters are dedicated to special topics like IT or SOX audits

Audit and Control of Information Systems Frederick Gallegos, A. Faye Borthick, 1987 The Department of Homeland Security's Management Directorate United States. Congress. House. Committee on Homeland Security. Subcommittee on Management, Investigations, and Oversight, 2009 Guideline on Integrity Assurance and Control in Database Administration United States. National Bureau of Standards, 1982

Oracle Data Guard 11g Handbook Larry Carpenter, Joseph Meeks, Charles Kim, Bill Burke, Sonya Carothers, Joydip Kundu, Michael Smith, Nitin Vengurlekar, 2009-07-22 Master Oracle Data Guard 11g Provide superior data protection availability and disaster recovery using the tested techniques in this Oracle Press guide Cowritten by a team of Oracle experts Oracle Data Guard 11g Handbook provides a sound architectural foundation along with best practices for configuration monitoring maintenance and troubleshooting You will get full details on implementing deployment architectures to address requirements that extend beyond disaster recovery This invaluable resource also includes a complete set of monitoring scripts available for download Develop a disaster recovery plan for your Oracle database to meet your organization s requirements Configure and deploy Oracle Data Guard for your environment Tune and troubleshoot your physical and logical standby databases Implement the Oracle Data Guard Broker management framework Integrate with Oracle Grid Control Monitor your Oracle Data Guard environment Enable read only services and disaster recovery with Oracle Active Data Guard Configure seamless database and application failover Minimize planned downtime using Oracle Data Guard switchover Handle backup and recovery with Oracle Recovery Manager

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