



## IT Audit Library

*Have you integrated your IT audits with your business audits?*

*Do you audit operating system and database environments?*

*Have you created comprehensive IT audit programmes within your PAWS system?*

***Help is now at hand to carry out your technical IT audit reviews from within PAWS. The IT Audit Library is a series of audit questionnaires related to popular databases and operating systems for use within Pentana PAWS.***

### Structured approach

The IT Audit Library uses the internationally recognised CobIT control framework and control objectives. The library includes specific risks relating to operating systems and databases together with suggested control practices and audits tests to assess the operation of the controls all from within your PAWS system. Leverage from our expertise and use the risk and control structure within the IT Audit Library to create your own IT audit questionnaires for other operating systems, databases and even business applications.

### Save time gathering information for your IT audits

The IT Audit Library includes automation scripts to extract the information required for your audit from the target system. The scripts use common operating system commands and can be read and verified by the system administrators, there is no risk of harm to the target system. The scripts can be set to run at a time convenient to the business, scheduled in advance of the audit, even run periodically to help continuously audit or monitor controls.

### Focus your IT audit efforts

The time of the system support staff is valuable and should be spent supporting the systems and not the audit team. Reduce the time required from the system support staff to help with your audits. Carry out the initial review of configuration settings in the audit office then concentrate on areas of concern in focused discussions with the auditees.

***The IT Audit Library includes everything you need to manage your operating system and database audits from within your PAWS system. Contact Pentana Limited for a list of the operating systems and databases supported by the IT Audit Library.***



Pentana software; professional, reliable, relevant solutions.