



CobIT for PAWS

Does your IT audit universe address every control process?

Are you using recognised best practice to manage your IT audits?

Have you defined appropriate risks, controls and audit tests for each of your IT audits?

An internationally recognised approach

Why spend time specifying your own IT audit risks and controls when an internationally recognised and comprehensive framework is already available? Control Objectives for Information and related Technology (CobIT), created by the Information Systems Audit and Control Association is the generally accepted best practice framework for IT management. CobIT was initially developed in 1996, and is widely used throughout the world by IT managers and auditors as measures, indicators, processes and best practices to assist them in developing and monitoring appropriate IT governance and control.

Save time writing risks, controls and tests for your IT Audits

CobIT for PAWS implements the CobIT framework with over 200 control objectives, 1,000 controls and 1,500 audit tests ready for use. Simply run the supplied load script to populate your PAWS risk and control library then assign the relevant CobIT control objectives to your audits. The appropriate risks, controls and tests will automatically be written to your audit. Carry out your IT audits in the safe knowledge that you are using recognised best practice.

Assistance in aligning CobIT to your Audit Universe

In addition to providing the CobIT framework for use with PAWS, we could work with your audit team to align your current IT audit universe with the CobIT control process and objective framework. We would ascertain which CobIT control processes and objectives are addressed in your audit plan, identify any gaps and suggest modifications to audit scopes or additional audits to ensure that you are covering all of the control objectives defined within CobIT. We would then upload your audit universe into PAWS to create your audit entities within PAWS complete with the appropriate CobIT control objectives, risks and audit tests.

We could provide you with the tools to help you determine the timing of assurance work so that your opinions on the management of the specific risks associated with each of the control objectives remain up to date. We could help you adopt the CobIT control process maturity model to capture the organisations aims for their control framework, then monitor the maturity assessments arising from your audit work captured in PAWS and highlight deficiencies for management attention.



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