

Security Part II: Auditing Database Systems

LEARNING OBJECTIVES

After studying this chapter, you should:

- Understand the operational problems inherent in the flatfile approach to data management that gave rise to the database approach.
- Understand the relationships among the fundamental components of the database concept.
- Recognize the defining characteristics of three database models: hierarchical, network, and relational.
- Understand the operational features and associated risks of deploying centralized, partitioned, and replicated database models in the DDP environment.
- Be familiar with the audit objectives and procedures used to test data management controls.

This chapter continues the treatment of general IT controls as described by the COSO control framework. The focus of the chapter is on Sarbanes-Oxley compliance regarding the security and control of organization databases. The term database is used in a broad context to include two general approaches: the **flat-file model** and the **database model**. The opening section in the chapter describes flatfile data management, which is used in many older (legacy) systems that are still in operation today. Private ownership of data, which characterizes this model, is the root cause of several problems that inhibit data integration. The section then presents a conceptual overview of the database model and illustrates how problems associated with the flat-file model are resolved under this approach. The notions of entity-wide data sharing and centralized control of data lie at the heart of the database philosophy.

The second section describes the key functions and defining features of three common database models: the *hierarchical*, the *network*, and the *relational* models. The three models are presented from the perspective of a centralized IT function. The hierarchical and network models are called *navigational databases* because of their structure and inflexibility. Seen as a marked improvement over flat files, navigational databases were used in the design of many late-era legacy systems. Newer accounting information systems, however, make extensive use of

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