

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 flatfile 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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Table of Contents Solution Chapter 4 Information Technology Auditing

1. Understanding the eBook Solution Chapter 4 Information Technology Auditing
 - The Rise of Digital Reading Solution Chapter 4 Information Technology Auditing
 - Advantages of eBooks Over Traditional Books
2. Identifying Solution Chapter 4 Information Technology Auditing
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Solution Chapter 4 Information Technology Auditing
 - User-Friendly Interface
4. Exploring eBook Recommendations from Solution Chapter 4 Information Technology Auditing
 - Personalized Recommendations
 - Solution Chapter 4 Information Technology Auditing User Reviews and Ratings
 - Solution Chapter 4 Information Technology Auditing and Bestseller Lists
5. Accessing Solution Chapter 4 Information Technology Auditing Free and Paid eBooks
 - Solution Chapter 4 Information Technology Auditing Public Domain eBooks
 - Solution Chapter 4 Information Technology Auditing eBook Subscription Services
 - Solution Chapter 4 Information Technology Auditing Budget-Friendly Options

6. Navigating Solution Chapter 4 Information Technology Auditing eBook Formats
 - ePub, PDF, MOBI, and More
 - Solution Chapter 4 Information Technology Auditing Compatibility with Devices
 - Solution Chapter 4 Information Technology Auditing Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Solution Chapter 4 Information Technology Auditing
 - Highlighting and Note-Taking Solution Chapter 4 Information Technology Auditing
 - Interactive Elements Solution Chapter 4 Information Technology Auditing
8. Staying Engaged with Solution Chapter 4 Information Technology Auditing
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Solution Chapter 4 Information Technology Auditing
9. Balancing eBooks and Physical Books Solution Chapter 4 Information Technology Auditing
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Solution Chapter 4 Information Technology Auditing
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Solution Chapter 4 Information Technology Auditing
 - Setting Reading Goals Solution Chapter 4 Information Technology Auditing
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Solution Chapter 4 Information Technology Auditing
 - Fact-Checking eBook Content of Solution Chapter 4 Information Technology Auditing
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements

- Interactive and Gamified eBooks

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