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Approved july 2011 amended april 2015 version 1

Approved July 2011 . Amended April 2015 . 3.3.1 Information system audit controls Update references to Australian Signals Directorate

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I-RAP Assessments; IT Audit & Assessment; The Australian Signals Directorate's (ASD) Information Security Registered Assessor I-RAP Information System Reviews.

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Auditor's Guide to Information Systems Auditing [Richard E. Cascarino]

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