PEM⊕PAL

Preparation, tools and practical examples of IT Audit

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- ◻ Most important engagements for IT auditors

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- ◻ Practical examples

Most important engagements for IT auditors: 1- Network

1. Ensure procedures are documented

2. Review security patches for network software

3. Review Network Cybersecurity Vulnerabilities

4. Identify firewall management policy-procedures and changes

5. Confirm wireless networks are secured

6. Scan for unauthorized access points

7. Review the event log monitoring process

# Most important engagements for IT auditors: 2- Application systems

1. Users, groups and permissions

2. Update/upgrade policy and procedures, EOL management

3. Security patch management

4. Change management

5. Backup/restore procedures

6. Disaster recovery plan

Most important engagements for IT auditors: 3 - Databases

1. Users, groups and permissions

    1. Default accounts and Weak Passwords

2. DB admin's and privileged accounts activity monitoring

3. Update/upgrade policy and procedures, EOL management

4. Change management

5. Backup/restore procedures
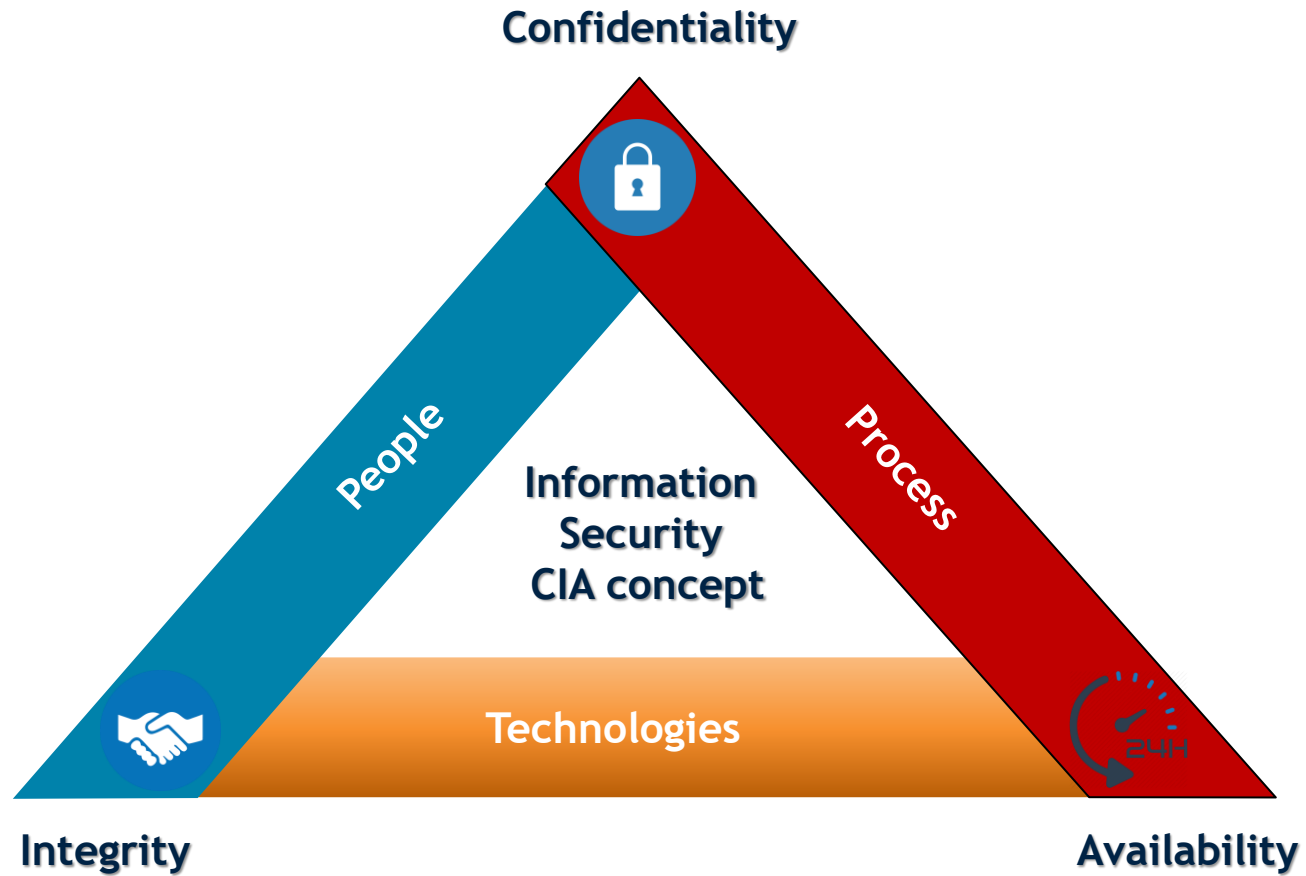
Tools to use

- **IT Network Inventory -** Deepscan Network inventory tool

- **Spiceworks Inventory** - Network inventory tool that automatically discovers network devices

- **Network Inventory Advisor -** inventory scanning tool

- **Netwrix Auditor -** Network security auditing software with configuration monitoring

- **Nessus -** Free vulnerability assessment tool with over 450 configuration templates

- **Nmap** - Open-source port scanner and network mapper available as a command-line interface or as a GUI (Zenmap)

- **OpenVAS** - Vulnerability assessment tool for Linux users with regular updates

- **Acunetix -** A network security scanner that can detect over 50,000 network vulnerabilities and integrates with OpenVAS

- **ManageEngine ADAudit Plus -** Auditing tool for Active Directory with over 200 pre-configured reports

Example – Network Discovery

THANK YOU!