Management Guide to Effective Information Systems Administration，A
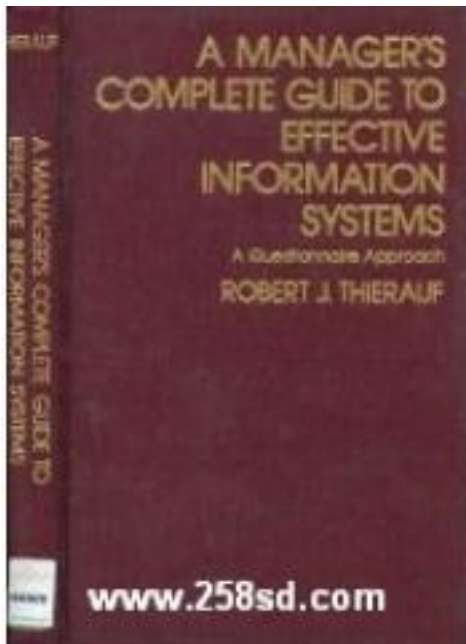

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著者:

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This book iS a landmark publicationthe first to report research
 findings on the evaluation of information systems(IS)controls
 But more importantlythe evaluation has resulted in identifying
 the key problem areas confionting the typical IS managerThe
 identification of these problems has 1ed to the development of
 appropriate managerial guidelines to overcome themor at least
 to reduce them to a tolerable 1evelThusthe book iS a much
 needed guide that can assist the 1S manager in planning and
 controlling the IS OrganizationIt iS an excellent reference that
 should be on every 1S managerS desk as an aid in reaching
 desired organization goals and objectives
 The research

methodology consisted in applying an infor-
 mation systems questionnaire to twentyfour organizations
 (twelve large corporations and twelve small companies)The
 questionnaire was divided into two partsgeneral controls
 (Questionnaire 1)and application controls(Questionnaire 2)
 The most recent guidelines of the AICPA(American Institute of
 Certified Public Accountants)were utilized to develop the com-
 plete IS questionnairehence it follows a logical structure for
 evaluating general and application control s of IS organizational
 systems activities and computer operationsIts structure en
 ables it to identify important problems confronting the IS man
 ager
 Besides a guide and reference for the typical IS managerthis
 book iS an excellent source to assist project managersopera-
 tions supervisorsand others under the control of the IS man

作者介绍:

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