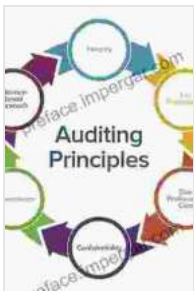


# Operational Assessment of IT Internal Audit and IT Audit: A Comprehensive Guide

Internal audit is an independent, objective assurance and consulting function designed to add value and improve an organization's operations. IT internal audit is a specialized branch of internal audit that focuses on the assessment of IT-related risks and controls. IT audit is a related field that focuses on the examination of IT systems and processes to ensure that they are operating effectively and efficiently.



## Operational Assessment of IT (Internal Audit and IT Audit Book 4) by Henry Argasinski

★★★★★ 5 out of 5  
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Operational assessments are a critical part of both IT internal audit and IT audit. They provide a comprehensive evaluation of the effectiveness of an organization's IT governance, risk management, and compliance programs. Operational assessments can also help organizations identify areas for improvement and develop action plans to address weaknesses.

### Purpose of an Operational Assessment

The purpose of an operational assessment is to provide an independent and objective evaluation of the effectiveness of an organization's IT

governance, risk management, and compliance programs. Operational assessments can also help organizations identify areas for improvement and develop action plans to address weaknesses.

Operational assessments are typically conducted by internal auditors or external consultants. The scope of an operational assessment can vary depending on the size and complexity of the organization. However, most operational assessments will cover the following areas:

- IT governance
- Risk management
- Compliance
- IT security
- IT controls

### **Benefits of an Operational Assessment**

There are many benefits to conducting an operational assessment of IT internal audit and IT audit functions. These benefits include:

- Improved IT governance
- Enhanced risk management
- Increased compliance
- Improved IT security
- More effective IT controls

### **Planning and Preparation**

The planning and preparation phase of an operational assessment is critical to its success. The following steps should be taken during this phase:

- Define the scope of the assessment
- Identify the resources that will be needed
- Develop a timeline for the assessment
- Communicate the assessment plan to stakeholders

### **Conducting the Assessment**

The assessment phase of an operational assessment typically involves the following steps:

- Reviewing documentation
- Interviewing key personnel
- Observing processes
- Testing controls

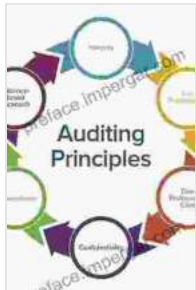
### **Reporting and Follow-Up**

The reporting phase of an operational assessment should include the following steps:

- Drafting a report of findings
- Presenting the report to stakeholders
- Developing an action plan to address weaknesses

- Monitoring the implementation of the action plan

Operational assessments are a critical part of both



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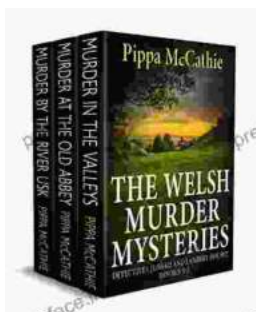
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