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 Information Systems Control and Audit Reviewed in the United States on November 30, 1999 a very good book if you are not a techie. this book has all the gritty details that one will ever need for IS auditing for the moment. however i tend to get bogged down by all the details in the book. also, as IT is evolving at a tremendous rate, therefore expect an updated version very soon.  
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continuous audit techniques to perform the audit. Discuss the advantages as well as limitations of continuous audit techniques.

20. Discuss the Audit Trails under Programming Management Controls of Managerial Controls. Chapter 7: Information Technology Regulatory Issues 21.

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