

Security, Audit & Control Features PeopleSoft: A Technical and Risk Management Reference Guide; 2nd Edition

Deloitte Touche Tohmatsu Research Team, ISACA

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This guide has been updated to cover the human resources and payroll components of PeopleSoft 8.8 and has been written with the business manager in mind, as well as the IT and assurance professional. Revisions to the second edition address:

- Release 8.8 of PeopleSoft HRMS
- Third-party audit tools
- Investigatory tools, such as ACL s CCM technology
- New directions in PeopleSoft that provide support for regulatory requirements including PeopleSoft
 Enterprise Financial Management 8.9, which helps provide greater levels of financial control, transparency
 and accountability to support various regulatory requirements, including Sarbanes-Oxley and International
 Financial Reporting Standards IFRS
- Audit programs and internal control questionnaires cross-referenced to COBIT 4.0



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