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Baris Erdem



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Praxisorientiertes IT-Risikomanagement Matthias Knoll, 2019-09-18 IT wird immer fter zum Enabler f r neue Geschftsmodelle Diese Entwicklung er ffnet einerseits eine Vielzahl neuer Chancen bringt andererseits aber auch neuartige Risiken mit sich da die Abh ngigkeit von der IT steigt und die Komplexit t zunimmt Damit Chancen optimal genutzt werden k nnen ist ein integriertes IT Risikomanagement notwendig Es f hrt alle Fachdisziplinen die bereits Risiken im IT Kontext betrachten und behandeln f r eine bestm gliche Risikobeherrschung mit der IT zusammen Das Buch beschreibt praxisorientiert und systematisch die Grundlagen sowie Organisationsstrukturen und Elemente des IT Risikomanagementprozesses Dabei werden g ngige Methoden und Dokumente sowie der Einsatz von Werkzeugen anhand von zahlreichen Beispielen aus der Praxis erl utert Ein Schwerpunkt liegt auf der schrittweisen Einf hrung und konsequenten Umsetzung des IT Risikomanagements in IT Projekten und im Betrieb in allen Organisationen gleich welcher Gr enordnung Dar ber hinaus gibt der Autor Antworten auf aktuelle Fragen zum Umgang mit Risiken aus Virtualisierung Cloud Computing oder dem Einsatz von Ger ten f r das Internet der Dinge Handlungsempfehlungen Praxishinweise Checklisten und Vorlagen geben Anregungen wie IT Risikomanagement operativ umgesetzt werden kann Der Anhang des Buches enth lt u a eine bersicht ber Normen Standards und weitere Vorgaben f r das IT Risikomanagement sowie ein Glossar Die 2 Auflage wurde komplett bearbeitet und um Themen wie DevOps DevSec Schatten IT Industrie 4 0 und datenbasierte Geschftsmodelle erweitert

Ermittlung des Reifegrads von Informationstechnologie in kleinen und mittleren Unternehmen Klaus-P. Wagner, 2015-06-01 Business

Continuity Management in Outsourcing-Beziehungen Simon Erb, 2017-01-03 Simon Erb analysiert relevante Business Continuity Risiken die entstehen wenn Unternehmen kritische IT Systeme an unabh ngige Provider auslagern und arbeitet m gliche risikomindernde Ma nahmen systematisch auf Anhand von Fallstudien bei funf gro en schweizer Unternehmen zeigt er auf welche Ma nahmen diese Unternehmen tats chlich umsetzen und welche Faktoren die Assimilation von BCM in Outsourcing Beziehungen positiv beeinflussen Mit Business Continuity Management stellen Unternehmen sicher dass kritische Geschftsprozesse beim Eintritt von schwerwiegenden Ereignissen fortgef hrt werden k nnen Outsourcing f hrt dazu dass nicht mehr alle Business Continuity Risiken direkt durch das auslagernde Unternehmen gesteuert werden k nnen Deshalb m ssen diese Risiken gesondert ber cksichtigt werden

Project Management Capability Assessment Peter T. Davis, Barry D. Lewis, 2018-09-13 Learn how to perform project management according to international standards of compliance using capability assessment processes This book compares and contrasts the approach to project management using ISO 21500 against the more direct ISO 33000 Capability Assessment It shows how to assess projects adequately for process improvement or how well an organization performs against a standard measurable framework Using ISO 21500 as the project management reference point and ISO 15504 33000 as the capability assessment reference the book shows you how to assess whether your projects are being run according to a specific capability level or support them to reach higher

levels of capability Auditing IT Infrastructures for Compliance Martin M. Weiss, Michael G. Solomon, 2016 Auditing IT Infrastructures for Compliance Second Edition provides a unique in depth look at U S based Information systems and IT infrastructures compliance laws in the public and private sector This book provides a comprehensive explanation of how to audit IT infrastructures for compliance based on the laws and the need to protect and secure **Accounting Information Systems** Ulric J. Gelinas, Richard B. Dull, Patrick Wheeler, 2018-09-01 Today s accounting professionals are challenged to identify enterprise risks and provide quality assurance for a company s information systems ACCOUNTING INFORMATION SYSTEMS 11th International Edition focuses on three critical accounting information systems in use today enterprise systems e Business systems and controls for maintaining those systems Students will easily grasp even the most challenging topics as they explore today s most intriguing AIS topics relative to business processes information technology strategic management security and internal controls The 11th International Edition provides students with the tools for organising and managing information to help them succeed and protect the integrity of their employer s information system *Core Concepts of Accounting Information Systems* Mark G. Simkin, James L. Worrell, Arline A. Savage, 2018-02-13 Accounting Information systems AIS have become indispensable in the field and this book provides clear guidance for students or professionals needing to get up to speed Designed to suit a one semester AIS course at the graduate undergraduate or community college level Core Concepts of Accounting Information Systems explores AIS use and processes in the context of modern day accounting Coverage includes conceptual overviews of data analytics accounting and risk management as well as detailed discussion of business processes cybercrime database design and more to provide a well rounded introduction to AIS Case studies reinforce fundamental concepts using real world scenarios that encourage critical thinking while AIS at Work examples illustrate complex procedures or concepts in everyday workplace situations Test Yourself questions allow students to gauge their level of understanding while End of Chapter questions stimulate application of new skills through problems cases and discussion questions that facilitate classroom dialogue Practical current relevant and grounded in everyday application this book is an invaluable resource for students of managerial accounting tax accounting and compliance

Enterprise IT-Governance Ernst Tiemeyer, 2022-12-05 Erfolgreiche Praktiken des Business IT Alignment EAM Performancemanagement u a Governance Risk und Compliance GRC Assessments durchf hren Strategische Planungen Roadmapping und Business IT Steuerungen Entscheidungen zu IT Portfolios Investitionen kriteriell in Teams Boards treffen Framework COBIT erfolgreich nutzen Business Value der IT sicherstellen Ihr exklusiver Vorteil E Book inside beim Kauf des gedruckten Buches Dieses Buch gibt Ihnen eine ganzheitliche und praxisnahe Orientierung zu den vielf ltigen aktuellen Herausforderungen und Handlungsfeldern von Enterprise IT Governance Einleitend finden Sie eine Einordnung zur Bedeutung von IT Governance indem die Anl sse Herausforderungen und Zielsetzungen angesprochen werden Weitere Themen sind die Bereitstellung und Nutzung von Frameworks insbesondere COBIT sowie die Organisation und Einf hrung

von IT Governance in die betriebliche Praxis Außerdem wird auf wesentliche Handlungsfelder von Enterprise IT Governance eingegangen Unternehmensweite IT Strategieentwicklung Enterprise Architecture Management Enterprise IT Portfoliomanagement IT Investitionen und Innovationsmanagement Enterprise IT Risiko und Compliance Management Insgesamt sind Sie mit Unterstützung der Ausführungen in diesem Buch in der Lage Strukturen Verfahren Projekte und Prozesse zur erfolgreichen Umsetzung von Enterprise IT Governance zu identifizieren und Roadmaps für Ihre Praxis zu entwickeln Dabei erschließen Sie wichtige Management und Governance Aufgaben und erwerben umfassende Methoden und Managementkompetenzen zur Gestaltung ganzheitlicher Enterprise IT Governance

Lungen AUS DEM INHALT Enterprise IT Governance Einordnung Handlungsfelder Positionierung Organisation und Rahmenwerke für die Enterprise IT Governance Enterprise IT Planungen Strategien vereinbaren und erfolgreich umsetzen Enterprise Architecture EA Organisation Planungen und EA Governance Digitale Transformationen planen umsetzen und steuern IT Portfoliomanagement und Enterprise IT Governance Konzepte und Lungen IT Investitionsmanagement und wertorientiertes Controlling Valuemanagement Enterprise IT Risiko und Compliance Management Prozesse Anwendungsformen Einführung

Der Umgang mit Schatten-IT in Unternehmen Stephan Zimmermann, 2018-01-10 Stephan Zimmermann zeigt auf dass intransparente Informationstechnologien die Fachbereiche und Endanwender eigenständig und vorbei an der IT Abteilung einführen eine große Herausforderung für Unternehmen darstellen Probleme und Chancen dieser Schatten IT lassen sich mithilfe von Erhebungswerkzeugen und einer IT Aufgabenteilung zwischen IT Abteilung und Fachbereich steuern Der Autor präsentiert dazu eine Methode im IT Governance und Enterprise Architecture Kontext die Transparenz schafft das Produktivitäts Flexibilitäts und Innovationsversprechen der Fachbereiche IT aufrecht zu erhalten und auftretende Risiken und Ineffizienzen zu reduzieren Mit der resultierenden IT Service Governance verbleibt eine gesteuerte IT im Fachbereich

Safety and Reliability - Safe Societies in a Changing World Stein Haugen, Anne Barros, Coen van Gulijk, Trond Kongsvik, Jan Erik Vinnem, 2018-06-15 Safety and Reliability Safe Societies in a Changing World collects the papers presented at the 28th European Safety and Reliability Conference ESREL 2018 in Trondheim Norway June 17-21 2018 The contributions cover a wide range of methodologies and application areas for safety and reliability that contribute to safe societies in a changing world These methodologies and applications include foundations of risk and reliability assessment and management mathematical methods in reliability and safety risk assessment risk management system reliability uncertainty analysis digitalization and big data prognostics and system health management occupational safety accident and incident modeling maintenance modeling and applications simulation for safety and reliability analysis dynamic risk and barrier management organizational factors and safety culture human factors and human reliability resilience engineering structural reliability natural hazards security economic analysis in risk management Safety and Reliability Safe Societies in a Changing World will be invaluable to academics and professionals working in a wide range of industrial and governmental sectors

offshore oil and gas nuclear engineering aeronautics and aerospace marine transport and engineering railways road transport automotive engineering civil engineering critical infrastructures electrical and electronic engineering energy production and distribution environmental engineering information technology and telecommunications insurance and finance manufacturing marine transport mechanical engineering security and protection and policy making **COBIT 5** ISACA,2012 COBIT 5 is the overarching business and management framework for governance and management of enterprise IT This volume documents the five principles of COBIT 5 and defines the 7 supporting enablers that form the framework COBIT 5 is the only business framework for the governance and management of enterprise IT This evolutionary version incorporates the latest thinking in enterprise governance and management techniques and provides globally accepted principles analytical tools and models to help increase the trust in and value from information systems COBIT 5 builds and expands on COBIT 4.1 by integrating other major frameworks standards and resources including ISACA's Val IT and Risk IT Information Technology Infrastructure Library ITIL Related standards from the International Organization for Standardization ISO COBIT 5 helps enterprises of all sizes Maintain high quality information to support business decisions Achieve strategic goals and realize business benefits through the effective and innovative use of IT Achieve operational excellence through reliable efficient application of technology Maintain IT related risk at an acceptable level Optimize the cost of IT services and technology Support compliance with relevant laws regulations contractual agreements and policies

Compliance-konforme Einbindung biometrischer Authentifizierungssysteme in das betriebliche IT-Sicherheitsmanagement Sebastian Däs,2018-08-29 Biometrische Authentifizierung hat in den letzten Jahren einen Aufschwung erlebt und setzt sich immer mehr als Faktor für eine starke Identifizierung im betrieblichen Kontext durch Aufgrund der Brisanz der erhobenen persönlichen Daten und der komplexen Sicherheitsmechanismen sind für Unternehmen beim Einsatz biometrischer Systeme jedoch viele rechtliche und regulatorische Regelwerke zu beachten Diese Arbeit untersucht die relevanten Gesetze Vorschriften Standards und Normen die Anforderungen an biometrische Authentifizierungssysteme im Unternehmen stellen Sie entwickelt anschließend einen Bewertungsrahmen der ein biometrisches Merkmal und ein biometrisches System im Hinblick auf diese Anforderungen bewertet Dadurch können neue Maßnahmen für das IT Sicherheitsmanagement im Umgang mit der Biometrie abgeleitet werden Die Ergebnisse sind deshalb für Hersteller biometrischer Systeme Urheber von Gesetzen Vorschriften Standards und Normen und für Entscheidungsträger des IT Sicherheitsmanagements im Unternehmen interessant **Handbuch IT-Management** Ernst Tiemeyer,2023-03-13 Lernen Sie die Methoden und Techniken für ein erfolgreiches IT Management kennen Aktuelles Wissen und Praxis Tipps für Ihren Berufsalltag Profiwissen für erfahrene und werdende IT Manager IT Leiter CIO CTO CDO Projektleiter Enterprise IT Architekten Data Manager Cloud Manager Technologiemanager Von 18 Experten aus Unternehmenspraxis Consulting Firmen und Hochschulen Ihr exklusiver Vorteil E Book inside beim Kauf des gedruckten Buches IT Management ist einer der

wichtigsten Erfolgsfaktoren für alle Unternehmen und Dienstleistungsorganisationen. Deshalb nehmen IT Verantwortliche eine zunehmend zentrale Rolle ein. Gestützt durch leistungsfähige Technologien wie Big Data und Data Analytics, Cloud Computing, durch mobile Endgeräte und neue Formen der Vernetzung IoT und sowie weitere digitale Innovationen KI, AR und VR werden völlig neue Geschäftsmodelle, Produkte und Prozesse entwickelt und erfolgreich realisiert bzw. implementiert. Damit Sie als IT Manager für die Praxis gerüstet sind, bietet Ihnen dieses Handbuch umfassendes und unverzichtbares Wissen zu allen wichtigen Handlungsfeldern der IT sowie Unterstützung für die erfolgreiche Nutzung bewährter Methoden und Instrumente. Diese Auflage wurde umfassend aktualisiert und durch innovative Managementthemen wie z.B. IT Sourcing, IT Relationship Management oder Digitale Transformation erweitert. Mit Beiträgen von Robert Bergmann, Matthias Farwick, Vanessa Greger, Torsten Groll, Norbert Gronau, Christiana Klingenberg, Michael Klotz, Dietmar Kopperger, Helmut Krcmar, Jörg Kunsmann, Klaus Schmidt, Tobias Schmidt, Ernst Tiemeyer, Thomas Trojer, Kristin Weber, Anette Weisbecker, Walter Wintersteiger und Helmut Zsifkovits.

AUS DEM INHALT: Strategisches IT Management, Digitalisierung managen, Enterprise Architecture, Management Daten und Informationsmanagement, Geschäftsprozessorientierte Softwaresysteme, Cloud Computing, IT Sourcing, IT Anforderungsmanagement, IT System und IT Servicemanagement, Digital Workplace Management, IT Organisation, Personalmanagement im IT Bereich, IT Controlling, Lizenzmanagement in der IT Enterprise, IT Governance, Information Security Management, IT Compliance, Partnermanagement in der IT Enterprise, IT Projektmanagement, Digitale Transformation.

The Operational Risk Handbook for Financial Companies, Brian Barnier, 2011-07-25. In this groundbreaking new book, operational risk expert Barnier introduces a range of sophisticated, dependable and crucially approachable tools for risk evaluation, risk response and risk governance.

Innovations, Developments, and Applications of Semantic Web and Information Systems, Lytras, Miltiadis D., Aljohani, Naif, Damiani, Ernesto, Chui, Kwok Tai, 2018-01-19. In the last few years, there has been an increased advancement and evolution in semantic web and information systems in a variety of fields. The integration of these approaches to ontology engineering, sophisticated methods and algorithms for open linked data extraction and advanced decision making creates new opportunities for a bright future. *Innovations, Developments, and Applications of Semantic Web and Information Systems* is a critical scholarly resource that discusses integrated methods of research and analytics in information technology. Featuring coverage on a broad range of topics such as cognitive computing, artificial intelligence, machine learning, data analysis and algorithms, this book is geared towards researchers, academicians and professionals seeking current information on semantic web and information systems.

Das COBIT 5-Prozess-Referenz-Framework. Enterprise Architecture Framework. Analyse der Stärken und Schwächen, Baris Erdem, 2018-03-19. Studienarbeit aus dem Jahr 2018 im Fachbereich Informatik / Wirtschaftsinformatik, Note 1,3, FOM Essen Hochschule für Ökonomie Management gemeinnützige GmbH, Hochschulleitung Essen, früher Fachhochschule, Sprache Deutsch.

Abstract: Unternehmen werden immer größer und die Tätigkeiten immer komplexer. Um der Komplexität

entgegenzuwirken und den Gesamtberblick kontinuierlich zu behalten sollten ab einem bestimmten Zeitpunkt bergeordnete Regeln und Prozesse implementiert werden. Zu diesem Zweck wurden Rahmenwerke für IT Architekturen entwickelt. Eine IT Architektur ist eine strukturierte Abstraktion bestehender oder geplanter Informationssysteme. Enterprise Architecture Management beschreibt den steuernden Vorgang und ist sehr vielfältig und vielschichtig. Anhangig davon, welcher Bereich angesprochen wird, sollten auf die für den Bereich gesetzten Standards oder Frameworks verwendet werden. Eines der beliebtesten Enterprise Architecture Frameworks heutzutage ist COBIT 5. Dies wird in dem Werk von Markus Gaulke verdeutlicht. Markus Gaulke 2014. In der Publikation von Finkemeyer werden die Gemeinsamkeiten und Unterschiede zwischen den Frameworks COBIT und ITIL erläutert. Finkemeyer Deutschland and ISACA 2011. In dem Buch Wirtschaftsinformatik von Meyer, Zarnekow und Kolbe werden die grundlegenden Merkmale von Governance aufgegriffen. In den folgenden Kapiteln werden unterschiedliche Merkmale von COBIT 5 beleuchtet. Beginnend mit der historischen Entwicklung, wird es anschließend einen Abschnitt zum Thema Governance geben. Des Weiteren werden die Themen COBIT 5 Prinzipien, Enabler, Stärken und Schwächen und der Vergleich zwischen COBIT und ITIL beschrieben. Schließlich wird mit einem Fazit abgeschlossen.

Information Technology Control and Audit, Fifth Edition Angel R. Otero, 2018-07-27. The new fifth edition of Information Technology Control and Audit has been significantly revised to include a comprehensive overview of the IT environment including revolutionizing technologies, legislation, audit process, governance, strategy and outsourcing among others. This new edition also outlines common IT audit risks, procedures and involvement associated with major IT audit areas. It further provides cases featuring practical IT audit scenarios as well as sample documentation to design and perform actual IT audit work. Filled with up-to-date audit concepts, tools, techniques and references for further reading, this revised edition promotes the mastery of concepts as well as the effective implementation and assessment of IT controls by organizations and auditors. For instructors and lecturers, there are an instructor's manual, sample syllabi and course schedules, PowerPoint lecture slides and test questions. For students, there are flashcards to test their knowledge of key terms and recommended further readings. Go to <http://routledge.textbooks.com/textbooks/9781498752282> for more information.

Auditing IT Infrastructures for Compliance Robert Johnson, Marty Weiss, Michael G. Solomon, 2022-10-11. The third edition of Auditing IT Infrastructures for Compliance provides a unique in-depth look at recent U.S.-based Information systems and IT infrastructures compliance laws in both the public and private sector. Written by industry experts, this book provides a comprehensive explanation of how to audit IT infrastructures for compliance based on the laws and the need to protect and secure business and consumer privacy data. Using examples and exercises, this book incorporates hands-on activities to prepare readers to skillfully complete IT compliance auditing.

Business Continuity and Disaster Recovery Planning for IT Professionals Susan Snedaker, 2013-09-10. Powerful Earthquake Triggers Tsunami in Pacific; Hurricane Isaac Makes Landfall in the Gulf Coast; Wildfires Burn Hundreds of Houses and Businesses in Colorado; Tornado

Touches Down in Missouri These headlines not only have caught the attention of people around the world they have had a significant effect on IT professionals as well The new 2nd Edition of Business Continuity and Disaster Recovery for IT Professionals gives you the most up to date planning and risk management techniques for business continuity and disaster recovery BCDR With distributed networks increasing demands for confidentiality integrity and availability of data and the widespread risks to the security of personal confidential and sensitive data no organization can afford to ignore the need for disaster planning Author Susan Snedaker shares her expertise with you including the most current options for disaster recovery and communication BCDR for mobile devices and the latest infrastructure considerations including cloud virtualization clustering and more Snedaker also provides you with new case studies in several business areas along with a review of high availability and information security in healthcare IT Don't be caught off guard Business Continuity and Disaster Recovery for IT Professionals 2nd Edition is required reading for anyone in the IT field charged with keeping information secure and systems up and running Complete coverage of the 3 categories of disaster natural hazards human caused hazards and accidental technical hazards Extensive disaster planning and readiness checklists for IT infrastructure enterprise applications servers and desktops Clear guidance on developing alternate work and computing sites and emergency facilities Actionable advice on emergency readiness and response Up to date information on the legal implications of data loss following a security breach or disaster

Executive MBA in IT - City of London College of Economics - 12 months - 100% online / self-paced City of London College of Economics, Overview An MBA in information technology or a Master of Business Administration in Information Technology is a degree that will prepare you to be a leader in the IT industry Content Managing Projects and IT Information Systems and Information Technology IT Manager's Handbook Business Process Management Human Resource Management Principles of Marketing The Leadership Just What Does an IT Manager Do The Strategic Value of the IT Department Developing an IT Strategy Starting Your New Job The First 100 Days etc Managing Operations Cut Over into Operations Agile Scrum Project Management IT Portfolio Management The IT Organization etc Introduction to Project Management The Project Management and Information Technology Context The Project Management Process Groups A Case Study Project Integration Management Project Scope Management Project Time Management Project Cost Management Project Quality Management Project Human Resource Management Project Communications Management Project Risk Management Project Procurement Management Project Stakeholder Management 50 Models for Strategic Thinking English Vocabulary For Computers and Information Technology Duration 12 months Assessment The assessment will take place on the basis of one assignment at the end of the course Tell us when you feel ready to take the exam and we'll send you the assignment questions Study material The study material will be provided in separate files by email download link

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