A portrait of a man with short dark hair and light blue eyes, wearing a dark blue blazer over a light blue patterned shirt. He is looking directly at the camera with a neutral expression.

# **ИТ-аудит: профессиональная сфера деятельности и карьерные перспективы**

**Вопросы и ответы.**

**Владимир Шатшнайдер**



## Дополнительные руководства по аудиту применения информационных технологий (GTAG)

	Supplemental Guidance (english version)	Дополнительные руководства (русская версия)	Дата выпуска	Примечания
1	GTAG: Auditing Network and Communications Management. <b>new</b>	Аудит управления сетями и коммуникациями <b>new</b>	январь 2023 г.	Перевод волонтеров ИБА: Юрий Николаев, CISA, Александр Петрович
2	GTAG: Auditing Cyber Incident Response and Recovery		июнь 2022 г.	Нет
3	GTAG: Auditing Cybersecurity Operations. Prevention and Detection	Аудит операций по обеспечению кибербезопасности: предотвращение и обнаружение	май 2022 г.	Перевод волонтеров ИБА: Юрий Николаев, CISA, Александр Петрович
4	Auditing Mobile Computing. 2nd Edition	Аудит мобильных вычислений. 2-е издание	январь 2022 г.	Перевод волонтеров ИБА: Олеся Калиниченко, Елена Хабетдинова, Анастасия Шкапова
5	GTAG on Auditing Business Applications	Аудит бизнес-приложений	сентябрь 2021 г.	Перевод волонтеров ИБА: Алиса Бурлака, Елена Иванова
6	Auditing Identity and Access Management. 2nd Edition	Аудит управления идентификацией и доступом, 2-е издание	июнь 2021 г.	Перевод: Елена Фролова-Иванова, ИБА Под редакцией: Александр Колодяжный, отдел ИТ-аудита, волонтер ИБА
7	GTAG: Assessing Cybersecurity Risk. The Three Lines Model	Оценка риска кибербезопасности. Модель трех линий <b>new</b>	сентябрь 2020 г.	Перевод волонтеров ИБА: Юрий Николаев, Александр Петрович
8	GTAG: IT Essentials for Internal Auditors	Основы ИТ для внутренних аудиторов	июнь 2020 г.	Перевод волонтеров ИБА: Эльвира Баландина, СИА, Елена Иванова, СИА, Олеся Калиниченко, СИА, Елена Хабетдинова, Дмитрий Ширяев, СИА. Под редакцией: Анастасия Шкапова, СИА



**Меня зовут Владимир, я закончил СПбГУ 12 лет назад.**

**Занимаюсь ИТ-аудитом.**

**Работал в Компаниях КРМГ, МТС, ИЛИМ, Газпром-нефть и Ростелеком.**



**@AUDITHARBOR**

**На каком курсе вы учитесь?**

**Кем планируете работать?**

**Чего ждёте от лекции?**

**Кем может работать  
выпускник  
технического ВУЗа  
сегодня?**

**Аудитор**

**Менеджер**

Математические  
навыки

Умение решать  
проблемы

ОКР

**Инженер**

Коммуникабельность

**HR**

Бессердечие

**Юрист**

Алкоголизм

**Продажник**

**EDM01**—Ensured Governance Framework Setting and Maintenance

**EDM02**—Ensured Benefits Delivery

**EDM03**—Ensured Risk Optimization

**EDM04**—Ensured Resource Optimization

**EDM05**—Ensured Stakeholder Engagement

**AP001**—Managed I&T Management Framework

**AP002**—Managed Strategy

**AP003**—Managed Enterprise Architecture

**AP004**—Managed Innovation

**AP005**—Managed Portfolio

**AP006**—Managed Budget and Costs

**AP007**—Managed Human Resources

**AP008**—Managed Relationships

**AP009**—Managed Service Agreements

**AP010**—Managed Vendors

**AP011**—Managed Quality

**AP012**—Managed Risk

**AP013**—Managed Security

**AP014**—Managed Data

**BAI01**—Managed Programs

**BAI02**—Managed Requirements Definition

**BAI03**—Managed Solutions Identification and Build

**BAI04**—Managed Availability and Capacity

**BAI05**—Managed Organizational Change

**BAI06**—Managed IT Changes

**BAI07**—Managed IT Change Acceptance and Transitioning

**BAI08**—Managed Knowledge

**BAI09**—Managed Assets

**BAI10**—Managed Configuration

**BAI11**—Managed Projects

**DSS01**—Managed Operations

**DSS02**—Managed Service Requests and Incidents

**DSS03**—Managed Problems

**DSS04**—Managed Continuity

**DSS05**—Managed Security Services

**DSS06**—Managed Business Process Controls

**MEA01**—Managed Performance and Conformance Monitoring

**MEA02**—Managed System of Internal Control

**MEA03**—Managed Compliance With External Requirements

**MEA04**—Managed Assurance

**DSS01**—Managed Operations

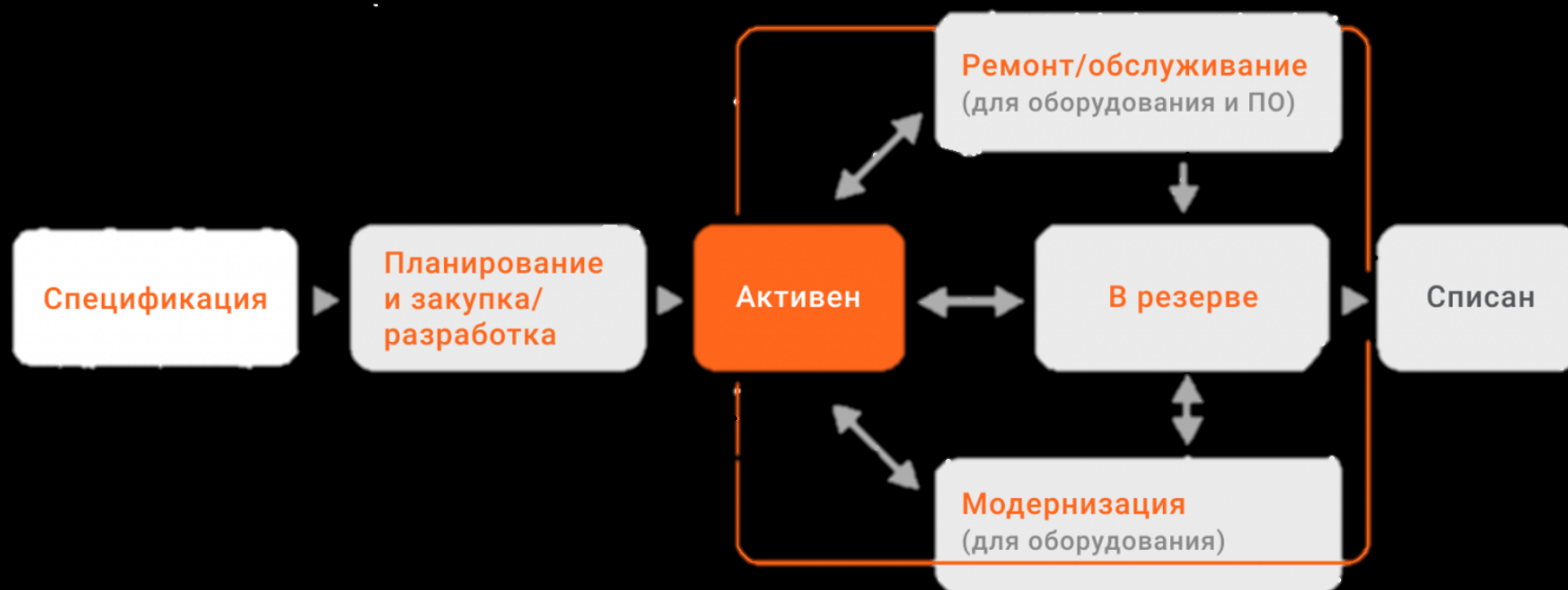
**DSS02**—Managed Service Requests and Incidents

**DSS03**—Managed Problems

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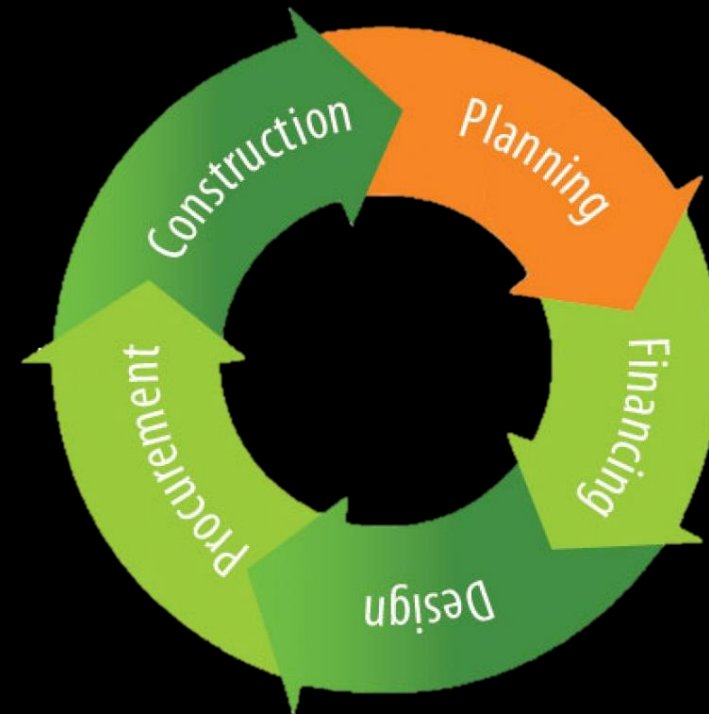
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# Система управления проектами



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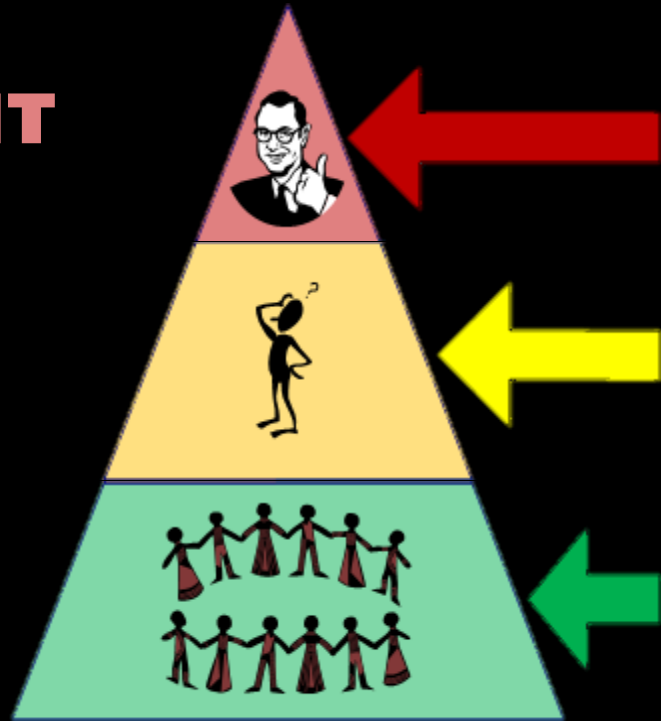
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**Топ-менеджмент**

**Мидл-менеджмент**

**Команда**



**Управление:**

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- 2) Процессом**
- 3) Бюджетом**

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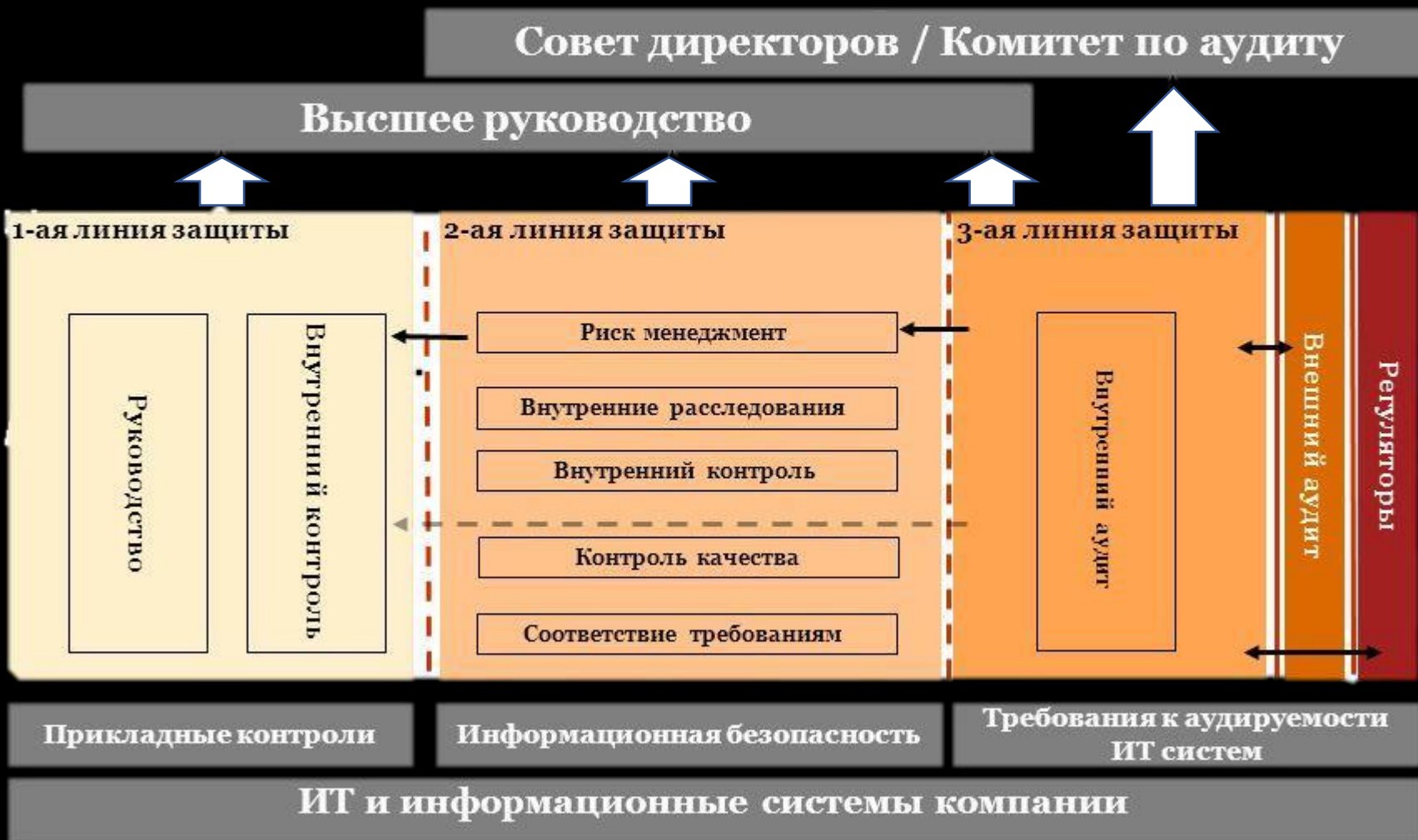
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# **Вопросы и ответы**