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level of process risk, and to determine whether a more detailed process review may be necessary.

### **Change and Patch Management Controls: Critical for ...**

The IIA defines technology-based audit techniques as, “Any automated audit tool, such as generalized audit software, test data generators, computerized audit programs, specialized audit utilities, and CAATs.”<sup>1</sup>Owing to the broad scope of this definition, the focus of this GTAG is on data analysis technologies.

### **Data Analysis Technologies - IIA**

Perhaps this is because the seminal Developing the IT Audit Plan Global Technology Audit Guide (GTAG 11) <sup>2</sup> is so good. Nonetheless, this document was published in July 2008, so the question should be asked, given current practices, can this be improved upon?



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