

The **MEYCOR COBIT AG** software implements the Audit Procedures provided in the COBIT® 3rd Edition Audit Guidelines, proposing a different approach than the **Control Self-Assessment (CSA)** one in order to obtain the same result: an agreement between the auditor and the auditee upon an improvement plan to correct deficiencies.

MEYCOR COBIT CSA provides the following approach:

- 1) IT Management performs the assessment.
- 2) Auditors audit the assessment.
- 3) An improvement plan is agreed upon by the Evaluator and the Auditor.

MEYCOR COBIT AG provides the following approach:

- 1) Auditors perform the audit.
- 2) IT Management approves the audit.
- 3) An improvement plan is agreed upon by the Evaluator and the Auditor.

MEYCOR COBIT AG uses Audit Projects as a working unit. The software allows to create Audit Projects that include all the necessary information, such as the project type and evaluation scaled used, which auditors will be included in the project and the Analysis Centers encompassed by the audit.

There are four assessment types:

- 1 - IT Processes Audit
- 2 - Activities/Tasks Audit
- 3 - High-level Control Objectives Review
- 4 - Detailed Control Objectives Review

and three different evaluation scales:

- Maturity Model Scale
- Performance Scale
- CSA Scale (Good, Fair or Bad).



During an Audit type assessment the user is guided through the different phases covered by the Audit as suggested in COBIT®: Obtaining an Understanding, Evaluating the Controls, Assessing the Compliance and Substantiating the Risk.

The software allows different user types:

- Administrator
- Evaluator/Supervisor
- Evaluator
- Responsible Party
- Supervisor

These profiles allow the software to be used ranging from the pathological case of an Audit with only one auditor to Audits that encompass a large number of auditors organized into a hierarchy.

MEYCOR COBIT AG allows to perform an total or partial Audit of the COBIT® Processes. It is also possible to enter observations, recommendations and even to link files during the assessment.

The program provides six of the forms included in the COBIT® Tool Set that allow to gather information about the different processes.

For each Analysis Center you can enter Business Processes (which can be created by **MEYCOR COBIT AG**) or import them from the **MEYCOR COSO** software and link those Business Processes with Information Requirements through Business Goals. Information Requirements are linked using COBIT® Information Criteria and Resources. For each COBIT® Resource you can provide specific data for the Analysis Center.

All this is supported by several reports, charts and alarm messages that assist and organize the auditor in his work.

Minimum Requirements

- PC with at least a 133 MHz Pentium Processor.
- Windows® 95/98/ME/NT 4.0/2000/XP/2003.
- 32 MB RAM minimum (64 MB o more recommended).
- A minimum of 20 MB hard disk space for installation and related files.
- CD-ROM unit or 3"½ disk drive.
- Microsoft® Word 2000 to generate some reports.

- This software uses Microsoft® Access or Microsoft® SQL Server databases.
- The software is designed to work either in a stand-alone desktop PC or a local network. This is accomplished by setting the appropriate Database path in the Configuration settings.
- It should be noticed that even if you have purchased only one license of the product, the same can be used in a network. The restriction lies in the fact that only one user can access the System at the same time.
- In order to use the software in a network, the installation of the same must be done on the PCs from which you access the system.
- If a SQL Server Database is used, an ODBC connection must be created on each client and the software must be set to use that connection.
- If an Access database is used, you must copy it to a network shared folder and configure the software with the appropriate filepath. You must ensure that all users have read/write permissions to the folder where the database is located.
- Another program provided by us must be installed in the server, which initiates a service (in Windows® NT/2000) allowing all users to access the database.
- License control is performed by software in such a way that the product's license is exclusive to one PC. This license can be easily transferred to another PC by using a 3" ½ floppy disk.

Trademarks

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