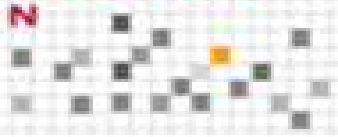


RED
IBEROAMERICANA DE
PROTECCION
DE DATOS



IAITG
INSTITUTE
OF AUDIT &
IT-GOVERNANCE

XI ENCUENTRO IBEROAMERICANO DE PROTECCIÓN DE DATOS

Cartagena de Indias 15,16 oct -2013

SISTEMAS DE CERTIFICACIÓN PROFESIONALES

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Certificación de productos, procesos y servicios

Demostrar al mercado y a los organismos reguladores que un proveedor puede y de hecho produce productos, desarrolla procesos o presta servicios que cumplen unos requisitos de calidad definidos.

Certificación de personas

Aportar confianza en su competencia para realizar determinadas actividades

Competencia

conjunto de conocimientos, experiencia y habilidades requeridas y demostradas para el desarrollo eficaz de las tareas encomendadas.

NORMAS
ESTÁNDARES
BUENAS PRÁCTICAS
ESPECIFICACIONES
PROTOCOLOS
CERTIFICACIONES

norma.

(Del lat. *norma*, escuadra).

1. f. Regla que se debe seguir o a que se deben ajustar las conductas, tareas, actividades, etc.
2. f. Escuadra que usan los artífices para arreglar y ajustar los maderos, piedras, etc.
3. f. *Der.* Precepto jurídico.
4. f. *Ling.* Conjunto de criterios lingüísticos que regulan el uso considerado correcto.
5. f. *Ling.* Variante lingüística que se considera preferible por ser más culta.

estándar.

(Del ingl. *standard*).

1. adj. Que sirve como tipo, modelo, norma, patrón o referencia.
2. m. Tipo, modelo, patrón, nivel. *Estándar de vida.*

certificación.

1. f. Acción y efecto de certificar.
2. f. Documento en que se asegura la verdad de un hecho.

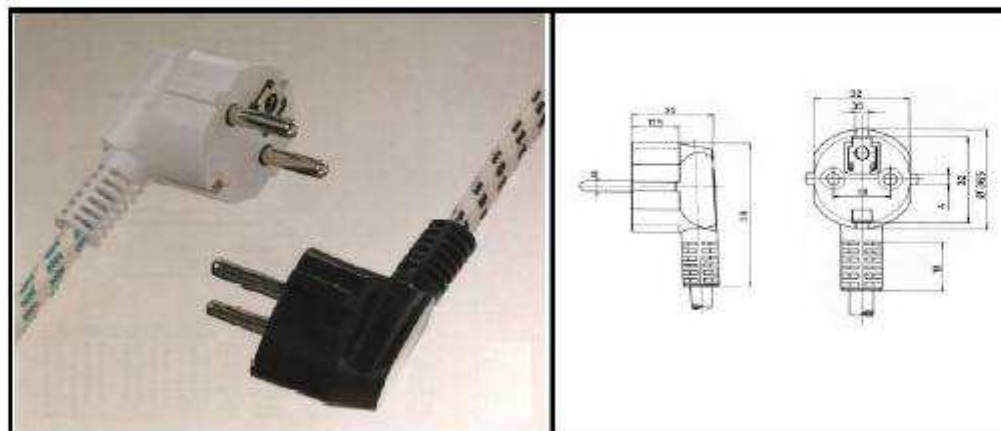
certificar.

(Del lat. *certificāre*).

1. tr. Asegurar, afirmar, dar por cierto algo. U. t. c. prnl.
2. tr. Obtener, mediante pago, un certificado o resguardo por el cual el servicio de correos se obliga a hacer llegar a su destino una carta o un paquete que se ha de remitir por esa vía.
3. tr. *Der.* Hacer constar por escrito una realidad de hecho por quien tenga fe pública o atribución para ello.
4. intr. ant. Fijar, señalar con certeza.

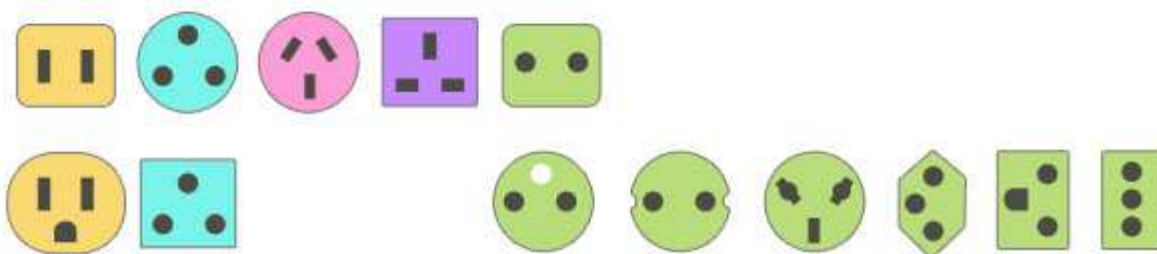
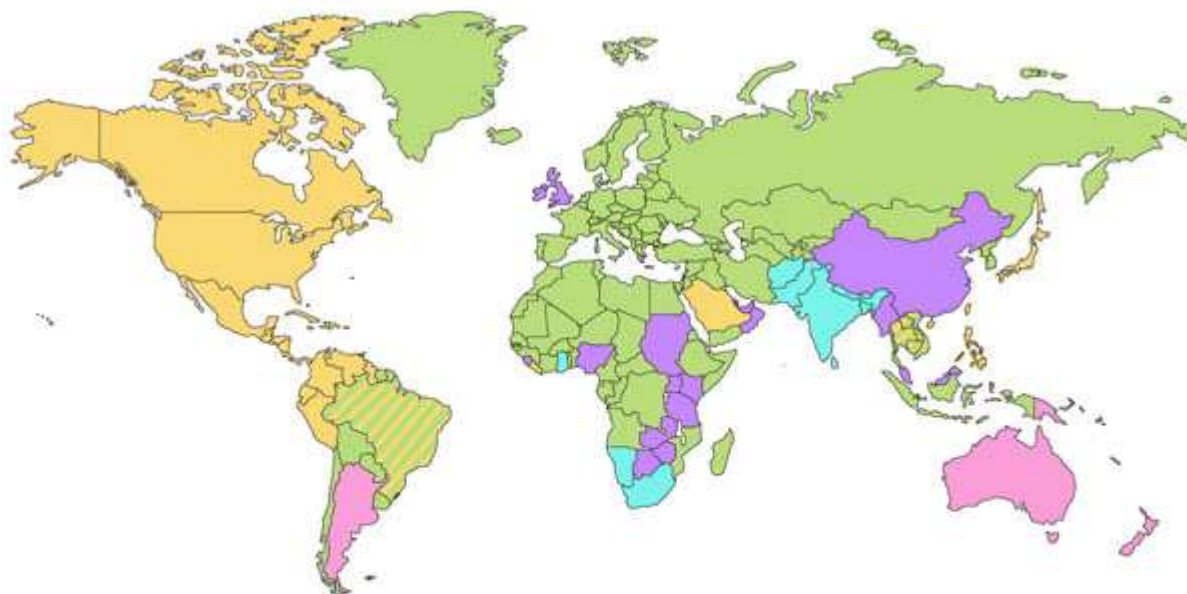
NORMALIZACIÓN

La normalización favorece el progreso técnico, el desarrollo económico y la calidad de vida



UNE 20315 - Bases de toma de corriente y clavijas para usos domésticos y análogos

INTEROPERABILIDAD



La normalización promueve la creación de un lenguaje técnico común a todas las organizaciones y es una contribución fundamental para la libre distribución de productos industriales

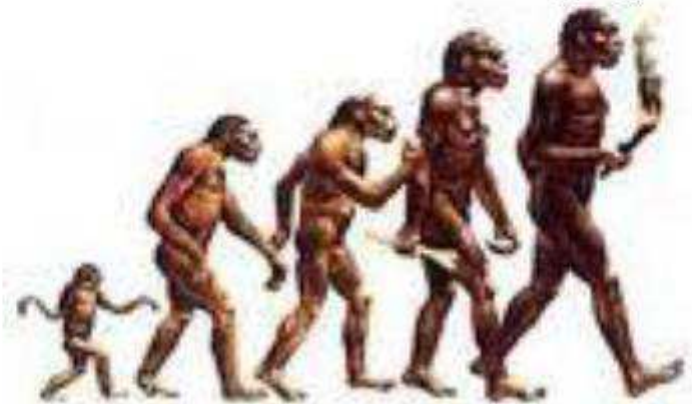


UNE-EN 62684: 2011 Especificaciones de Interoperabilidad de un cargador de teléfonos móviles



La normalización es un posibilitador de la evolución económica, tecnológica, política y social a través de la

- **Simplificación:** reducir los modelos.
- **Unificación:** permitir el intercambio a nivel internacional.
- **Especificación:** evitar errores creando un lenguaje claro y preciso



La normalización: motor evolutivo a lo largo de la historia

La Normalización, elemento intrínseco del trabajo en común y la organización colectiva es **tan antigua como el hombre organizado**.

Los idiomas, las costumbres, la escritura, las monedas, las pesas y las medidas siempre han respondido a "*Normas*".

En el año de **1215** es firmada una carta Magna por **el Rey Juan de Inglaterra**, en la cual **normalizó las pesas y medidas para evitar las malas prácticas comerciales**

En **1871** se establece el **Sistema Métrico Decimal** y con esto nace la Normalización y recibe un fuerte impulso como consecuencia de la revolución industrial

La normalización: motor evolutivo a lo largo de la historia



En **1886** las compañías de ferrocarriles de Norteamérica consiguieron normalizar los diferentes **tipos de dimensiones de los carriles** (ya que hasta entonces existían 52 diferentes, lo cual implicaba un transbordo en cada cambio de ancho de vía).

En 1906 se funda la Comisión Electrotécnica Internacional (IEC), siguiendo una resolución aprobada en 1904 en el Congreso Internacional Eléctrico en San Luis Missouri

En el año de 1946 la Organización Internacional de Estándares (ISO) se funda oficialmente

En los **años 50's el Aseguramiento de la Calidad** se utilizó debido a su delicadeza en los proyectos nucleares y especiales, aplicándose la norma ANSI-N-45.5

La normalización: motor evolutivo a lo largo de la historia

En **1961** se crea el **CEN (Comité Europeo de Normalización)** para el desarrollo de tareas de normalización en el ámbito europeo, compuesto por los organismos de normalización de los quince Estados miembros de la Unión Europea.

En los 70's el British Standard Institute genera estándares para el **Aseguramiento de Calidad**: serie **BS-5750**.

En **1986** se constituye [AENOR](#), coincidiendo con la incorporación de España a la Comunidad Económica Europea (elaboración de las normas UNE)

En 1987 se constituye el ISO/IEC JTC1: Joint Technical Committee 1 de [International Organization for Standardization](#) (ISO) y [International Electrotechnical Commission](#) (IEC). para la normalización TIC: aparece la familia de normas ISO 9000 de Sistemas de Gestión de la Calidad, basada en la norma británica BS 5750.

La normalización: motor evolutivo a lo largo de la historia

Antes del Siglo XIX

- normalización de aspectos comerciales, de medida, ...

Siglo XIX:

- normalización de productos
- normalización industrial

Siglo XX:

- normalización electrotécnica
- normalización de productos y servicios
- A partir del 1987: normalización de las TIC
 - ISO 9001 (1987), ISO 14001 (1996)



Siglo XXI

- Normalización de los Sistema de Gestion de la “X” de Servicios
ISO/IEC 20000:2005/2011, ISO/IEC 27001:2005, ISO 22301

Características de una norma

- No es de obligado cumplimiento
- Se basa en el consenso internacional de todas las partes interesadas: productores, consumidores, expertos
- Se aprueba por un organismo reconocido
- Esta sometida a revisión y mejora constante
- *Es certificable*
- Las normas indican cómo debe ser un producto o cómo debe funcionar un servicio para que sea seguro y responda a lo que el consumidor espera de él
- *Las normas ISO de Sistemas de Gestión estructuran las organizaciones*

Organismos de normalización

Organismo reconocido a nivel nacional e internacional para la búsqueda del consenso/ generar confianza

Organismos Internacionales de Normalización

- [ISO](#) - Organización Internacional para la Estandarización.
- [IEC](#) - International Electrotechnical Commission.
- [IEEE](#) - Institute of Electrical and Electronics Engineers.
- [ITU](#) - Unión Internacional de Telecomunicaciones (engloba [CCITT](#) y [CCIR](#)).
- [IATA](#) - International Air Transport Association

Organismos Regionales de Normalización

- [CENELEC](#) - *Comité Européen de Normalisation Electrotechnique* - Comité Europeo de Normalización Electrotécnica.
- [CEN](#) - Comité Europeo de Normalización.

Organismos Nacionales de Normalización que conforman la ISO

- [España Asociación Española de Normalización y Certificación AENOR](#)
- [Reino Unido British Standards Institution BS](#)



Normalización: Organismos y comités

**ISO es una federación de cuerpos nacionales de estandarización
163 Entidades Nacionales de Estandarización (NSBs)**

3335 cuerpos técnicos, de los cuales:

- **224 comités técnicos**
- **513 subcomités**
- **2516 grupos de trabajo**
- **82 grupos de estudio ad-hoc**

**618 organizaciones internacionales vinculadas (liaisons) con
comités y subcomités ISO**



International
Organization for
Standardization

JTC 1/SC 27

IT Security techniques

[ISO/IEC 7064:2003](#)

Information technology -- Security techniques -- Check character systems

[ISO/IEC 9796-2:2002](#)

Information technology -- Security techniques -- Digital signature schemes giving message recovery -- Part 2: Integer factorization based mechanisms

[ISO/IEC 9796-3:2000](#)

Information technology -- Security techniques -- Digital signature schemes giving message recovery -- Part 3: Discrete logarithm based mechanisms

[ISO/IEC 9797-1:1999](#)

Information technology -- Security techniques -- Message Authentication Codes (MACs) -- Part 1: Mechanisms using a block cipher

[ISO/IEC 9797-2:2002](#)

Information technology -- Security techniques -- Message Authentication Codes (MACs) -- Part 2: Mechanisms using a dedicated hash-function

[ISO/IEC 9798-1:1997](#)

Information technology -- Security techniques -- Entity authentication -- Part 1: General

[ISO/IEC 9798-2:1999](#)

Information technology -- Security techniques -- Entity authentication -- Part 2: Mechanisms using symmetric encipherment algorithms

[ISO/IEC 9798-
2:1999/Cor 1:2004](#)

[ISO/IEC 9798-3:1998](#)

Information technology -- Security techniques -- Entity authentication -- Part 3: Mechanisms using digital signature techniques

[ISO/IEC 9798-4:1999](#)

Information technology -- Security techniques -- Entity authentication -- Part 4: Mechanisms using a cryptographic check function

[ISO/IEC 9798-5:2004](#)

Information technology -- Security techniques -- Entity authentication -- Part 5: Mechanisms using zero-knowledge techniques

[ISO/IEC 9798-6:2005](#)

Information technology -- Security techniques -- Entity authentication -- Part 6: Mechanisms using manual data transfer



International
Organization for
Standardization

JTC 1/SC 27

IT Security techniques

[ISO/IEC 9979:1999](#)

Information technology -- Security techniques -- Procedures for the registration of cryptographic algorithms

[ISO/IEC 10116:1997](#)

Information technology -- Security techniques -- Modes of operation for an n-bit block cipher

[ISO/IEC 10118-1:2000](#)

Information technology -- Security techniques -- Hash-functions -- Part 1: General

[ISO/IEC 10118-2:2000](#)

Information technology -- Security techniques -- Hash-functions -- Part 2: Hash-functions using an n-bit block cipher

[ISO/IEC 10118-3:2004](#)

Information technology -- Security techniques -- Hash-functions -- Part 3: Dedicated hash-functions

[ISO/IEC 10118-4:1998](#)

Information technology -- Security techniques -- Hash-functions -- Part 4: Hash-functions using modular arithmetic

[ISO/IEC 11770-1:1996](#)

Information technology -- Security techniques -- Key management -- Part 1: Framework

[ISO/IEC 11770-2:1996](#)

Information technology -- Security techniques -- Key management -- Part 2: Mechanisms using symmetric techniques

[ISO/IEC 11770-2:1996/Cor
1:2005](#)

Information technology -- Security techniques -- Key management -- Part 3: Mechanisms using asymmetric techniques



International
Organization for
Standardization

JTC 1/SC 27 IT Security techniques

[ISO/IEC 13335-1:2004](#)

Information technology -- Security techniques -- Management of information and communications technology security -- Part 1: Concepts and models for information and communications technology security management

[ISO/IEC TR 13335-3:1998](#)

Information technology -- Guidelines for the management of IT Security -- Part 3: Techniques for the management of IT Security

[ISO/IEC TR 13335-4:2000](#)

Information technology -- Guidelines for the management of IT Security -- Part 4: Selection of safeguards

[ISO/IEC TR 13335-5:2001](#)

Information technology -- Guidelines for the management of IT Security -- Part 5: Management guidance on network security

[ISO/IEC 13888-1:2004](#)

IT security techniques -- Non-repudiation -- Part 1: General

[ISO/IEC 13888-2:1998](#)

Information technology -- Security techniques -- Non-repudiation -- Part 2: Mechanisms using symmetric techniques

[ISO/IEC 13888-3:1997](#)

Information technology -- Security techniques -- Non-repudiation -- Part 3: Mechanisms using asymmetric techniques

[ISO/IEC TR 14516:2002](#)

Information technology -- Security techniques -- Guidelines for the use and management of Trusted Third Party services

[ISO/IEC 14888-1:1998](#)

Information technology -- Security techniques -- Digital signatures with appendix -- Part 1: General

[ISO/IEC 14888-2:1999](#)

Information technology -- Security techniques -- Digital signatures with appendix -- Part 2: Identity-based mechanisms

[ISO/IEC 14888-3:1998](#)

Information technology -- Security techniques -- Digital signatures with appendix -- Part 3: Certificate-based mechanisms

[ISO/IEC 14888-3:1998/Cor
1:2001](#)



International
Organization for
Standardization

JTC 1/SC 27

IT Security techniques

ISO/IEC 15292:2001	Information technology - Security techniques - Protection Profile registration procedures
ISO/IEC 15408-1:2005	Information technology -- Security techniques -- Evaluation criteria for IT security -- Part 1: Introduction and general model
ISO/IEC 15408-2:2005	Information technology -- Security techniques -- Evaluation criteria for IT security -- Part 2: Security functional requirements
ISO/IEC 15408-3:2005	Information technology -- Security techniques -- Evaluation criteria for IT security -- Part 3: Security assurance requirements
ISO/IEC TR 15443-1:2005	Information technology -- Security techniques -- A framework for IT security assurance -- Part 1: Overview and framework
ISO/IEC TR 15443-2:2005	Information technology -- Security techniques -- A framework for IT security assurance -- Part 2: Assurance methods
ISO/IEC TR 15446:2004	Information technology -- Security techniques -- Guide for the production of Protection Profiles and Security Targets
ISO/IEC 15816:2002	Information technology -- Security techniques -- Security information objects for access control
ISO/IEC 15945:2002	Information technology -- Security techniques -- Specification of TTP services to support the application of digital signatures
ISO/IEC 15946-1:2002	Information technology -- Security techniques -- Cryptographic techniques based on elliptic curves -- Part 1: General
ISO/IEC 15946-2:2002	Information technology -- Security techniques -- Cryptographic techniques based on elliptic curves -- Part 2: Digital signatures
ISO/IEC 15946-3:2002	Information technology -- Security techniques -- Cryptographic techniques based on elliptic curves -- Part 3: Key establishment
ISO/IEC 15946-4:2004	Information technology -- Security techniques -- Cryptographic techniques based on elliptic curves -- Part 4: Digital signatures giving message recovery



International
Organization for
Standardization

JTC 1/SC 27

IT Security techniques

[ISO/IEC TR
15947:2002](#)

Information technology -- Security techniques -- IT intrusion detection framework

[ISO/IEC
17799:2005](#)

Information technology -- Security techniques -- Code of practice for information security management

[ISO/IEC 18014-
1:2002](#)

Information technology -- Security techniques -- Time-stamping services -- Part 1: Framework

[ISO/IEC 18014-
2:2002](#)

Information technology -- Security techniques -- Time-stamping services -- Part 2: Mechanisms producing independent tokens

[ISO/IEC 18014-
3:2004](#)

Information technology -- Security techniques -- Time-stamping services -- Part 3: Mechanisms producing linked tokens

[ISO/IEC 18028-
3:2005](#)

Information technology -- Security techniques -- IT network security -- Part 3: Securing communications between networks using security gateways

[ISO/IEC 18028-
4:2005](#)

Information technology -- Security techniques -- IT network security -- Part 4: Securing remote access



International
Organization for
Standardization

JTC 1/SC 27

IT Security techniques

- [ISO/IEC 18031:2005](#) Information technology -- Security techniques -- Random bit generation
- [ISO/IEC 18032:2005](#) Information technology -- Security techniques -- Prime number generation
- [ISO/IEC 18033-1:2005](#) Information technology -- Security techniques -- Encryption algorithms -- Part 1: General
- [ISO/IEC 18033-3:2005](#) Information technology -- Security techniques -- Encryption algorithms -- Part 3: Block ciphers
- [ISO/IEC 18033-4:2005](#) Information technology -- Security techniques -- Encryption algorithms -- Part 4: Stream ciphers
- [ISO/IEC TR 18044:2004](#) Information technology -- Security techniques -- Information security incident management
- [ISO/IEC 18045:2005](#) Information technology -- Security techniques -- Methodology for IT security evaluation
- [ISO/IEC 21827:2002](#) Information technology -- Systems Security Engineering -- Capability Maturity Model (SSE-CMM®)
- [ISO/IEC 27001:2005](#) Information technology -- Security techniques -- Information security management systems -- Requirements

19.500 Estándares internacionales

The screenshot shows the ISO website interface. At the top, there is a navigation bar with the ISO logo and several menu items: Standards, About us, Standards Development, News, and Store. Below this, a secondary navigation bar includes Benefits, Certification, Management system standards, and Education about standards. A search bar labeled 'Search ISO' is positioned on the right side of the navigation bar. The main content area features three sections: 'Standards', 'What is a standard?', and 'How to find a standard?'. The 'Standards' section is the largest and contains the following text:

Standards

What is a standard?

A standard is a document that provides requirements, specifications, guidelines or characteristics that can be used consistently to ensure that materials, products, processes and services are fit for their purpose. We publish over 19 500 International Standards that can be purchased from the ISO store or from our members.

What are the benefits of ISO International Standards?

ISO International Standards ensure that products and services are safe, reliable and of

How to find a standard?

ISO has over 19 500 International Standards covering almost all aspects of technology and business. All standards can be found in the ISO store.

Below the 'How to find a standard?' section, there is a box titled 'ISO Store' with a shopping cart icon. The text inside the box reads: 'To find a standard, please search or browse the ISO catalogue.'

The browser's address bar shows the URL 'http://www.iso.org/iso/home/stand...'. The taskbar at the bottom of the screenshot displays various application icons and the system clock showing the time as 2:07 on 16/10/2013.

Cómo se elabora una norma?

Las normas técnicas las elaboran los **Comités Técnicos De Normalización (CTN)**, en los que están representadas todas las partes interesadas

Cada norma tiene un editor y uno o varios co-editores

AENOR es el National Body y mantiene estructura espejo del JTC1

Fase de proyecto	Documento asociado	
	Nombre	Abreviatura
Fase preliminar	Elemento de trabajo preliminar	PWI
Fase de propuesta	Propuesta de nuevo elemento de trabajo	NP
Fase preparatoria	Borrador(es) de trabajo ¹⁾	WD
Fase de comité	Borrador(es) de comité ¹⁾	CD
Fase de encuesta	Borrador de encuesta ²⁾	ISO/DIS IEC/CDV
Fase de aprobación	Borrador final de norma internacional ³⁾	FDIS
Fase de publicación	Norma internacional	ISO, IEC o ISO/IEC

1) Estas fases se pueden suprimir, tal y como se indica en el anexo F.
2) Borrador de norma internacional en ISO, borrador de comité para voto en IEC.
3) Se puede suprimir (véase el apartado 2.6.4).

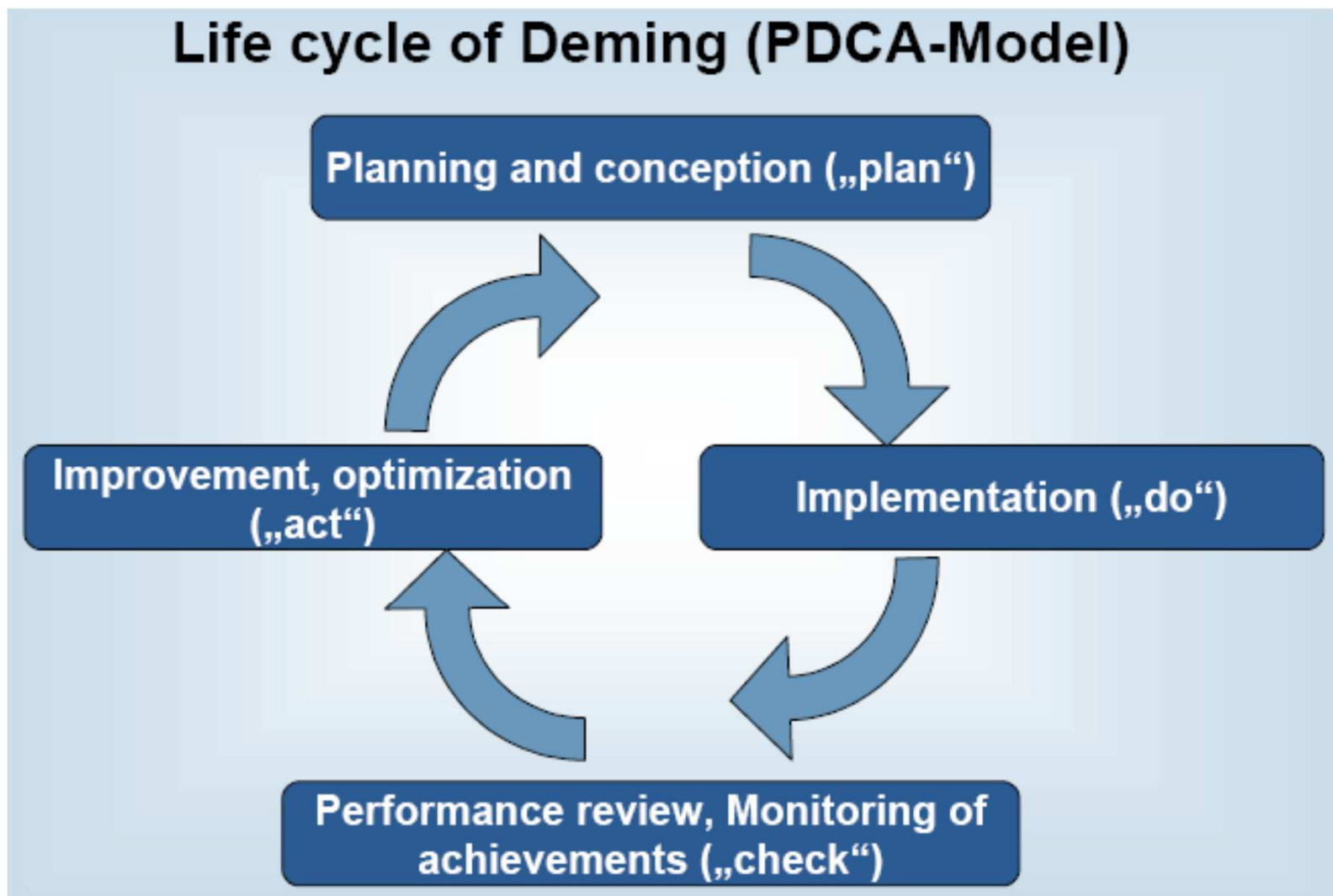


Estándares ISO de Sistemas de Gestion

Características comunes:

- Orientación a procesos
- Definición y seguimiento de alcance y objetivos del SG
- Mejora continua a través del PDCA
- Estructura común (motor, buenas prácticas, otras partes)

CICLO DE MEJORA CONTINUA

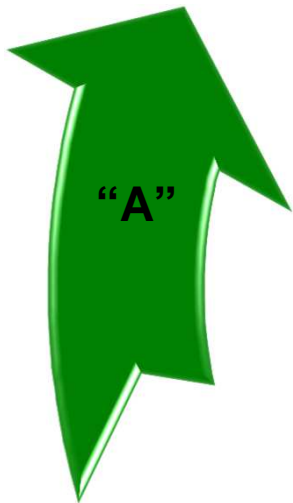


SGSI - UNE ISO 27001. MODELO PDCA

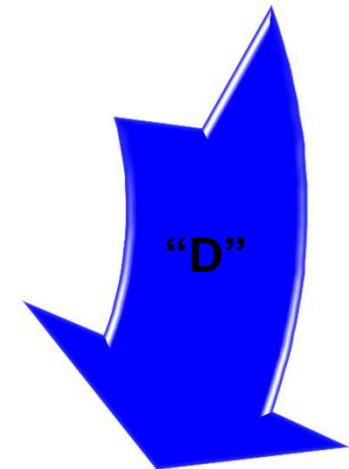
Definir política de seguridad
Establecer alcance del al SGSI
Realizar análisis de riesgos
Seleccionar los controles



Implantar plan de gestión de riesgos
Implantar el SGSI
Implantar los controles



ISO IEC 27002 / Anexo A. ISO IEC 27001	
<p>A.5 Política de Seguridad de Información</p> <p>A.6 Estructura organizativa de la SI</p> <p>A.7 Clasificación y control de activos</p> <p>A.8 Seguridad ligada al personal</p> <p>A.9 Seguridad física y del entorno</p>	<p>A.10 Gestión de comunicaciones y operaciones</p> <p>A.11 Control de accesos</p> <p>A.12 Desarrollo y mantenimiento de sistemas</p> <p>A.13 Gestión de Incidentes de Seguridad</p> <p>A.14 Gestión Continuidad de Negocio</p> <p>A15 Conformidad y Cumplimiento legislación</p>

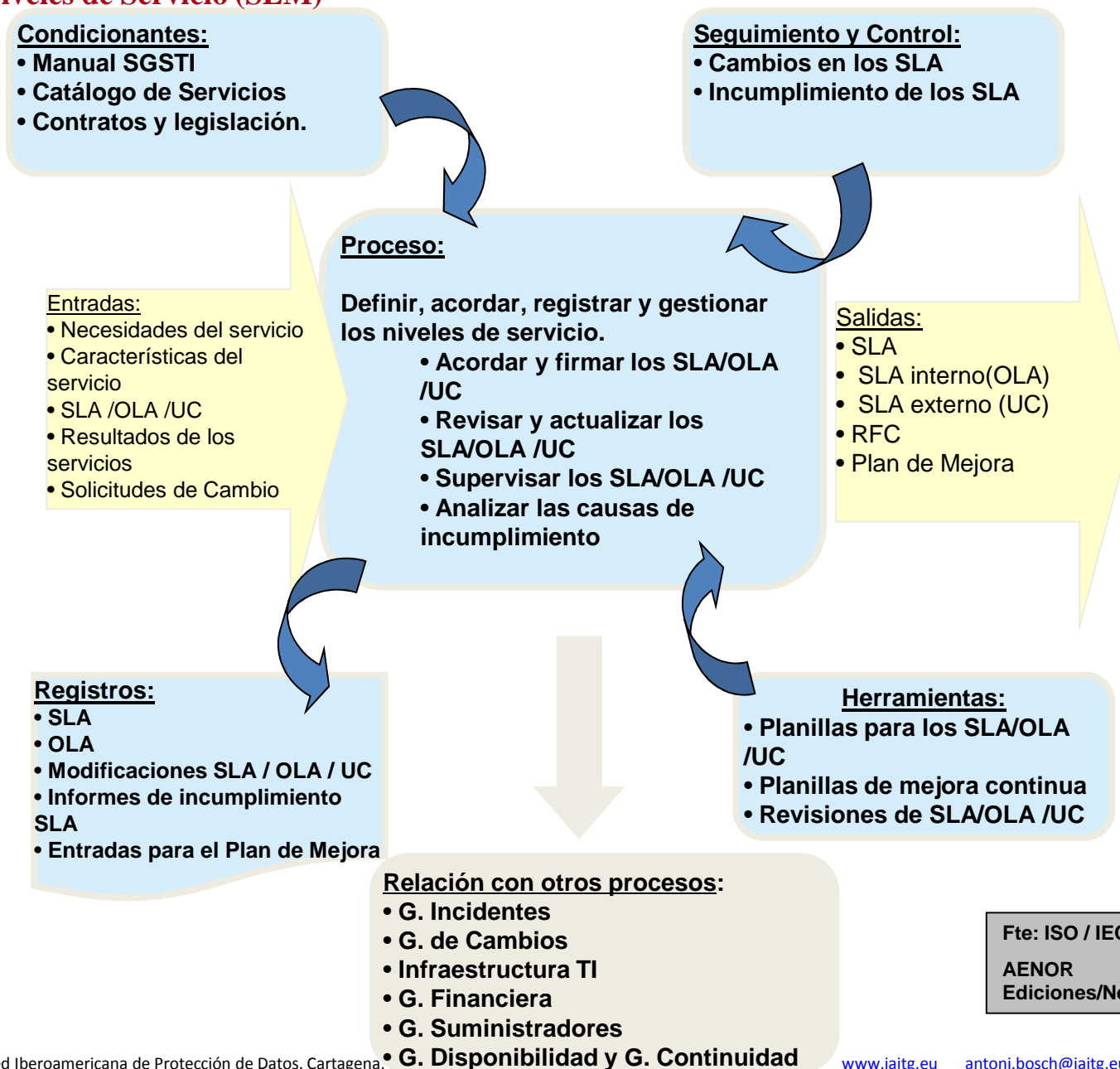


Adoptar las acciones correctivas
Adoptar las acciones preventivas



Revisar internamente el SGSI
Realizar auditorias internas del SGSI
Indicadores y Métricas
Revisión por Dirección

Gestión de Niveles de Servicio (SLM)



ISO/IEC 17021:2011

Evaluación de la conformidad.

Requisitos para los organismos que realizan la auditoría y la certificación de sistemas de gestión

1 OBJETO Y CAMPO DE APLICACIÓN

Esta norma internacional contiene principios y requisitos relativos a la competencia, coherencia e imparcialidad de la auditoría y la certificación de sistemas de gestión de todo tipo (por ejemplo, sistemas de gestión de la calidad o sistemas de gestión ambiental) y relativos a los organismos que proporcionan estas actividades.

ISO/IEC 17024:2012

Evaluación de la conformidad

Requisitos generales para organismos de certificación de personas.

1 OBJETO Y CAMPO DE APLICACIÓN

Esta Norma Internacional contiene principios y requisitos para un organismo de certificación de personas con respecto a requisitos específicos, e incluye el desarrollo y mantenimiento de un esquema de certificación de personas.

ISO Guide 83

Terminología y estructuras comunes para estándares de sistemas de gestión

Esta Guía presenta una estructura de alto nivel y texto comunes para todas las normas de sistemas de gestión (NSG); fue desarrollada en respuesta a las críticas de los usuarios de normas en relación a que aunque las normas vigentes tienen muchos elementos comunes, no están lo suficientemente alineadas, haciendo difícil para las organizaciones racionalizar sus sistemas, establecer sus interfaces y, finalmente, integrarlos.

Entidades de Certificación

Organizaciones privadas, que tienen como función evaluar la conformidad y certificar el cumplimiento de una norma de referencia, ya sea del producto, del servicio o del sistema de gestión de una organización.

Deben ser independientes de la organización que auditan, y no haber realizado otros trabajos para ella, como por ejemplo, consultoría para implementar el sistema que certifican.

Entidades Nacionales de Acreditación

Encargadas de comprobar, mediante evaluaciones independientes e imparciales, la competencia de los evaluadores de la conformidad o entidades de certificación.

(IAF) Foro Internacional de Acreditación

The screenshot shows a web browser window displaying the IAF website. The browser's address bar shows the URL <http://www.iaf.nu/articles/Span>. The website features a blue header with the IAF 20th Anniversary logo (1993-2013) and a search bar. The navigation menu includes: HOME, ABOUT US, IAF MLA, IAF MEMBERS & SIGNATORIES, PUBLICATIONS, NEWS & EVENTS, CONTACT US, and FAQ. On the left, there is a language selection menu with options for Japanese, Chinese, Spanish, and Portuguese. The main content area is titled "IAF - Una introducción" and contains three paragraphs of text. On the right, there is a "MEMBERS LOGIN" section with input fields for Email and Password, a Submit button, and a link for "Forgot Password?". Below the login section are two more links: "> Publications" and "> IAF Members & Signatories". The browser's taskbar at the bottom shows various application icons and the system clock indicating 15:35 on 16/10/2013.



Certificado una vez.

**Aceptado en todas partes, una sola
certificación con aceptación universal.**

Asociación mundial de organismos de acreditación, organismos de certificación y otras organizaciones dedicadas a actividades de evaluación de la conformidad en diversas áreas, incluyendo sistemas de gestión, productos, servicios y personal

El papel y los objetivos del IAF

- 1.- Desarrollar un único programa mundial de evaluación de la conformidad, que reduzca el riesgo para las empresas y los usuarios finales asegurándoles que pueden confiar en los certificados y certificaciones.
- 2.- Establecer Acuerdos de Reconocimiento Multilateral (MLA; Multilateral Recognition Arrangements) entre sus organismos de acreditación miembros.

ALTERNATIVAS



COMMITTEE OF SPONSORING ORGANIZATIONS OF THE TREADWAY COMMISSION

HOME

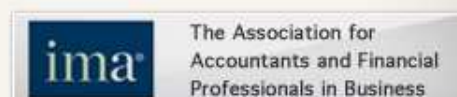
ABOUT US

GUIDANCE

NEWSROOM

BOARD

SPONSORING ORGANIZATIONS:



Welcome to COSO

The Committee of Sponsoring Organizations of the Treadway Commission (COSO) is a joint initiative of the five private sector organizations listed on the left and is dedicated to providing thought leadership through the development of frameworks and guidance on enterprise risk management, internal control and fraud deterrence. We hope you will find the information on this site to be helpful and we welcome your input.



History of ISACA

ISACA was incorporated by individuals who recognized a need for a centralized source of information and guidance in the growing field of auditing controls for computer systems. Today, ISACA has more than 95,000 members worldwide.

- History
 - Chinese (Simplified)
 - Chinese (Traditional)
 - Deutsch
 - Espanol
 - Francais
 - Hebrew
 - Italiano
 - Japanese

Overview

ISACA got its start in 1967, when a small group of individuals with similar jobs—auditing controls in the computer systems that were becoming increasingly critical to the operations of their organizations—sat down to discuss the need for a centralized source of information and guidance in the field. In 1969, the group formalized, incorporating as the EDP Auditors Association. In 1976 the association formed an education foundation to undertake large-scale research efforts to expand the knowledge and value of the IT governance and control field. **Previously known as the Information Systems Audit and Control Association**, ISACA now goes by its acronym only, to reflect the broad range of IT governance professionals it serves.

Quick Links

- I want to...
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Statements on Auditing Standards

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Statements on Auditing Standards (SASs) are issued by the Auditing Standards Board (ASB), the senior technical body of the AICPA designated to issue pronouncements on auditing matters applicable to the preparation and issuance of audit reports for nonissuers. Rules 201 and 202 of the [AICPA Code of Professional Conduct](#) require an AICPA member who performs an audit of a nonissuer to comply with standards promulgated by the ASB. The auditor should have sufficient knowledge of the SASs to identify those that are applicable to his or her audit and should be prepared to justify departures from the SASs.

Auditing Interpretations of SASs are interpretive publications pursuant to AU section 150. Interpretive publications are recommendations on the application of SASs in specific circumstances, including engagements for entities in specialized industries. Interpretive publications are issued under the authority of the ASB. The auditor should identify interpretive publications applicable to his or her audit. If the auditor does not apply the auditing guidance included in an applicable interpretive publication, the auditor should be prepared to explain how he or she complied with the SAS provisions addressed by



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be prepared to explain how he or she complied with the SAS provisions addressed by such auditing guidance.

[View interpretations issued after June 1, 2011.](#)

[SAS Nos. 1-42](#) | [SAS Nos. 43-59](#) | [SAS Nos. 62-79](#) | [SAS Nos. 84-99](#) | [SAS Nos. 100-110](#) | [SAS Nos. 111-116](#) | [SAS Nos. 117-121](#)

Original Standard No.	Title & Synopsis	Section In Professional Standards	Interpretations (If Applicable)
SAS No. 1	Responsibilities and Functions of the Independent Auditor This section describes the responsibilities and functions of the independent auditor. The section also includes distinction between the responsibilities of the auditor and management and the professional qualifications required by the independent auditor.	AU sec. 110	
	Nature of the General Standards This section describes the nature of the general standards.	AU sec. 201	
	Training and Proficiency of the Independent Auditor This section describes the formal education and experience required by the auditor.	AU sec. 210	
	Independence This section describes how the auditor must maintain independence in all matters relating to the audit.	AU sec. 220	
	Due Professional Care in the Performance of Work This section describes how the auditor must exercise due professional care in the performance of the audit and the preparation of the report. The section also requires that	AU sec. 230	



Authoritative Source of Guidance

Accounting Standards and Other Pronouncements

The most authoritative source of generally accepted accounting principles (**GAAP**) developed by FASAB for federal entities is contained in The FASAB Handbook of Accounting Standards and Other Pronouncements, As Amended (FASAB Handbook).

Please refer to the *FASAB Handbook* for FASAB accounting standards and other pronouncements within the GAAP hierarchy (inset right) before referring to other sources of information.

The current **version** of the *FASAB Handbook* is the best reference for final accounting standards and other pronouncements because it is updated for all amendments as of the issue date.

Note: Versions prior to June 30, 2011, were referred to as Pronouncements as Amended, Statements of Federal Financial Accounting Concepts and Standards (2008–2010), Original Pronouncements, Statements of Federal Financial Accounting Concepts and Standards (2007), or Volume 1, Original Pronouncements, Statements of Federal Financial Accounting Concepts and Standards (2004 and 2006).

Authoritative Source of Guidance

Accounting Standards and Other Pronouncements

Current FASAB Handbook

Archived FASAB Handbooks

GAAP Hierarchy

The hierarchy of generally accepted accounting principles (GAAP hierarchy) governs what constitutes GAAP for federal reporting entities. It lists the priority sequence of pronouncements that a federal reporting entity should look to for accounting and financial reporting authoritative guidance. The sources of accounting principles that are generally accepted are categorized in descending order of authority as follows:

- a. Officially established accounting principles consist of FASAB Statements of Federal



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The PCAOB is a nonprofit corporation established by Congress to oversee the audits of public companies in order to protect investors and the public interest by promoting informative, accurate, and independent audit reports. The PCAOB also oversees the audits of broker-dealers, including compliance reports filed pursuant to federal securities laws, to promote investor protection.

The Sarbanes-Oxley Act of 2002, which created the PCAOB, required that auditors of U.S. public companies be subject to external and independent oversight for the first time in history. Previously, the profession was self-regulated.

The five members of the PCAOB Board, including the Chairman, are appointed to staggered five-year terms by the Securities and Exchange Commission (SEC), after consultation with the Chairman of the Board of Governors of the Federal Reserve System and the Secretary of the Treasury.

The SEC has oversight authority over the PCAOB, including the approval of the Board's rules, standards, and budget.

The Act established funding for PCAOB activities, primarily through annual fees assessed on public companies in proportion to their

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- + AS No. 6: Evaluating Consistency of Financial Statements
- + AS No. 7: Engagement Quality Review
- + AS No. 8: Audit Risk
- + AS No. 9: Audit Planning

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STANDARDS

These standards have been adopted by the PCAOB and approved by the Securities and Exchange Commission.

- AS No. 1: References in Auditors' Reports to the Standards of the Public Company Accounting Oversight Board
- AS No. 3: Audit Documentation
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International regulatory framework for banks (Basel III)

Current highlights:

- ♦ [Progress report on Basel III implementation](#)
- ♦ [Basel III implementation monitoring \(QIS\)](#)
- ♦ [Basel III: A global regulatory framework for more resilient banks and banking systems - revised version June 2011](#)
- ♦ [Basel III: International framework for liquidity risk measurement, standards and monitoring](#)
- ♦ [Basel II](#)

"Basel III" is a comprehensive set of reform measures, developed by the Basel Committee on Banking Supervision, to strengthen the regulation, supervision and risk management of the banking sector. These measures aim to:

- ♦ improve the banking sector's ability to absorb shocks arising from financial and economic stress, whatever the source

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- ♦ [Basel Committee's response to the financial crisis](#)
- ♦ [Basel II](#)
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[Basel III definition of capital - Frequently asked questions](#)

This document sets out the first set of frequently asked questions that relate to the definition of capital sections of the Basel III rules text. [more](#)

[Basel III framework for liquidity - Frequently asked questions](#)

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IT Audit and Assurance

The specialised nature of information technology (IT) audit and assurance and the skills necessary to perform such audits require standards that apply specifically to IT audit and assurance.

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- ▶ Val IT (IT Value Delivery)
- ▶ BMIS (Business Model For Information Security)
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Objectives, Scope and Authority of IT Audit and Assurance Standards

Download Standards, Guidelines, and Tools and Techniques for Audit/Assurance and Control Professionals (2.5M)

Standards

Standards define mandatory requirements for IT audit and assurance. They inform:

- IT and assurance professionals of the minimum level of acceptable performance required to meet the professional responsibilities set out in the ISACA Code of Professional Ethics.
- Management and other interested parties of the profession's expectations concerning the work of practitioners
- Holders of the Certified Information Systems Auditor (CISA) designation of

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- S5 Planificación
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- S7 Informe
- S8 Actividades de seguimiento
- S9 Irregularidades y actos ilícitos
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- G2 Requerimientos de evidencia de auditoría.
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- G5 Estatuto de Auditoría
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- G7 Debido cuidado profesional
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- G15 Revisión de la planificación
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- G22 Revisión Comercio Electrónico Negocio a Consumidor (B2C)
- G23 Revisión del Ciclo de Vida del Desarrollo de Sistemas (SDLC)
- G24 Banca por Internet
- G25 Revisión Redes Privadas Virtuales
- G26 Revisión de Reingeniería de Procesos de Negocio (BPR)
- G27 Informática móvil
- G28 Informática forense
- G29 Revisión Post-implementación
- G30 Competencia Profesional
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- G37 Gestión de la configuración
- G38 Control de accesos
- G39 Organizaciones de TI
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- G41 Retorno sobre la inversión en seguridad (ROSI)
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- P5 Autoevaluación del control de riesgos
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- P7 Irregularidades y actos ilegales
- P8 Evaluación de la seguridad
- P9 Evaluación de los controles de gestión sobre las metodologías de encriptación
- P10 Control de cambios de aplicaciones
- P11 Transferencia electrónica de Datos

Certified Information Systems Auditor (CISA)



Since 1978, the CISA program has been the globally accepted standard of achievement among information systems (IS) audit, control and security professionals.

Why Certify?

CISA: Certified Information Systems Auditor

- What is CISA
- How to Become Certified
- Register for the Exam
- Prepare for the Exam
- Taking the CISA Exam
- Apply for Certification
- Maintain Your CISA
- CISA Frequently Asked Questions

The Building Blocks of Success

The skills and practices that CISA promotes and evaluates are the building blocks of success in the field. Possessing the CISA demonstrates proficiency and is the basis for measurement in the profession. With a growing demand for individuals possessing IS audit, control and security skills, CISA has become a preferred certification program by individuals and organizations around the world.



Worldwide Recognition

Although certification may not be mandatory for you at this time, a growing number of organizations are recommending that employees become certified. To help ensure success in the global marketplace, it is vital to select a certification program based on universally accepted technical practices.

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Information for candidates from IIA Israel

Certification Resources

- Chapter Leader by Role (Final) - Certification Presentation
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Questions Specific to the CIA Exam
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CPA Exam

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The Uniform CPA Examination protects the public interest by helping to ensure that only qualified individuals become licensed as U.S. Certified Public Accountants (CPAs). Individuals seeking to qualify as CPAs – the only licensed qualification in accounting – are required to pass the CPA Examination.

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CPA Exam

Welcome to the CPA Examination site! Whether you are a candidate preparing to take the CPA Examination, a prospective candidate thinking about entering the profession, an educator, a psychometrician, or anyone else interested in the CPA Examination, chances are that you will find the information you need right here. If you are unable to locate the information you are looking for or if you have questions, please contact us at CPAExam@aicpa.org.

International Administration: Update

We are pleased to announce that candidates wishing to sit for the Uniform CPA Examination in Japan, Bahrain, Kuwait, Lebanon, and the United Arab Emirates from August 2011 may now apply through one of the participating state boards of accountancy. Please visit the [NASBA website](#) to download the Candidate Bulletin and view the up-to-date list of participating state boards of accountancy.

- View or download the International CPA Exam Frequently Asked Questions (FAQ)

Certified Information Security Manager (CISM)



The CISM certification program is developed specifically for experienced information security managers and those who have information security management responsibilities.

- Why Certify?
- CISA: Certified Information Systems Auditor
- CISM: Certified Information Security Manager**
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 - Apply for Certification
 - Maintain Your CISM
 - CISM Frequently Asked

A One-of-a-Kind Credential

The management-focused CISM is a unique certification for individuals who design, build and manage enterprise information security programs. The CISM certification promotes international practices and individuals earning the CISM become part of an elite peer network, attaining a one-of-a-kind credential.

Worldwide Recognition



Although certification may not be mandatory for you at this time, a growing number of organizations are recommending that employees become certified. To help ensure success in the global marketplace, it is vital to select a certification program based on universally accepted technical practices.

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- EICC-GeSI
- Energy
- Environment
- Food safety
- Information security
- Information technology service management
- Maritime
- Occupational health & safety
- Pharmaceutical
- Quality
- Social systems
- SSIIP assessor
- TickIT
- How to pay your fees

Information security management systems (ISMS)

There is a growing demand for information security management systems (ISMS) auditors. The Information Security Management System (ISO 27001) is applicable to all businesses, regardless of sector. It addresses the security of information held in any form, not just electronic.

Information security ensures business continuity, minimizes business damage through the management of information security risks and maximises business opportunities. Within the context of the ISO 27001 standard, information security should achieve:

- **Confidentiality:** information is accessible only to those with authorisation
- **Integrity:** maintains the accuracy and completeness of information
- **Availability:** authorised users have access to information when required

The programme supports third-party certification: we certify the different categories of auditors - those employed by certification bodies/registrars, consultants and internal auditors. We also develop and promote good auditor training and auditing best practice.

What you'll need to apply

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Additional certification resources

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Guidance notes

Please refer to our guidance notes regarding the submission of internal audits



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- Quality

Information technology service management systems (ITSMS)

Within the context of the ISO 20000 standard, information technology services should provides confidence that IT suppliers can design and supply IT services that consistently meet customer needs.

Information technology systems and services are a key component of global trade and a breakdown in these systems can cause a considerable risk to business continuity.

The IRCA information technology service management systems auditor scheme has been developed in partnership with Japan Information Processing Development Corporation (JIPDEC), in response to the demand for competent auditors of information technology services management systems.

The scheme supports third-party certification: we certify the different categories of auditors - those employed by certification bodies/registrars, consultants and internal auditors. We

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IAPP Mission and Background

The IAPP is a not-for-profit association founded in 2000 with a mission to define, promote and improve the privacy profession globally. We are committed to providing a forum for privacy professionals to share best practices, track trends, advance privacy management issues, standardize the designations for privacy professionals, and provide education and guidance on opportunities in the field of information privacy.

The IAPP is responsible for developing and launching the first broad-based credentialing program in information privacy, the Certified Information Privacy Professional (CIPP), and the Certified Information Privacy Manager (CIPM), the first and only global certification program in privacy program management. The CIPP and CIPM are the leading privacy certifications for thousands of professionals around the world who serve the data protection, information auditing, information security, legal compliance and/or risk management needs of their organizations.

In addition, the IAPP offers a full suite of educational and professional development services and holds annual conferences that are recognized internationally as the leading forums for the discussion and debate of issues

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LEONARDO DA VINCI

**LA SIMPLICIDAD
ES LA MAYOR
DE LAS SOFISTICACIONES**

MUCHAS GRACIAS

Antoni Bosch i Pujol

Director General Institute of Audit & IT-Governance (IAITG)

**Director Máster en Auditoría, Seguridad, Gobierno
y Derecho de las TIC (UAM)**

Presidente Fundador ISACA-Barcelona

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