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|  | International Federation for Information Processing |
| | TC-11 Security and Protection in Information Processing Systems |

Factsheet

WG 11.5

Systems Integrity and Control

Version: 22 May 2006

Introduction

(Strategic issues / questions: Introduction and mission statement)

Working group 11.5 was established in 1985 as working group on EDP-auditing but in the same year renamed Systems Integrity and Control. It was revised in 1989 and 1991.

Aims and scope *(last revised / reconfirmed mm-yyyy)*

(Strategic issues / questions: What does the TC address, what does it want to achieve, what are the groups of people the working group focuses on, what are the boundaries of the work area)

To promote awareness of the need to ensure proper standards of integrity and control in information systems in order to ensure that data, software and, ultimately, the business processes are complete, adequate and valid for intended functionality and expectations of the owner (i.e. the user organisation).

The scope of the working group is to:

- Study and promote the research and use of standard mechanisms / measures to ensure that data integrity requirements in information systems and their use in business are satisfied.
- Study and promote the use of standard evaluation criteria to define the integrity and control requirements.
- Study and promote the use of advanced tools and techniques as a means to identify integrity and control weaknesses.

- Study and promote the use of advanced tools and techniques to support the work of internal and external auditors.

Promote the mutual understanding of the edp-audit, security and development functions between personnel engaged in those functions and to the wider business community.

Products, services and activities (last revised / reconfirmed mm-yyyy)

(Strategic issues / questions: What are the products and activities the working group will deliver)

Membership rules (last revised / reconfirmed mm-yyyy)

Contact details

Contact of working group chair:

- xx
Telephone:
Fax:
E-mail:

Home page and mailing address of the group:

- <http://>

Annex a. Membership

- Officers, current

Chair: Sushil Jajodia second three-year term, May 2004 – May 2007

Vice-chair: Michael Gertz second three-year term, May 2006 – May 2009

Secretary: Sabrina de Capitani di Vimercati second three-year term, May 2006 – May 2009

- **Membershiplist, confirmed in TC-11 meeting of May 2005**

- Officers, history

- Members, history

Annex b. Workplan

- Past events / products / achievements
- Planned events / activities