

Gleim CIA Review
Updates to Part 3
2023 Edition, 1st Printing
August 2022

NOTE: Sections with changes are indicated by a vertical bar in the left margin. Text that should be deleted is displayed with a line through it. New text is shown with blue underlined font.

Study Unit 6 – Databases and Applications Development

Page 176, Subunit 6.1, Question 12 “Which of the following is (are) a type(s) of . . .” was relocated to Study Unit 7, Subunit 4, for a better topic fit. Subsequent questions have been renumbered accordingly.

Study Unit 8 – IT Control Frameworks and Disaster Recovery

Page 224, Subunit 8.3: This update adds information related to physical security controls and logical controls.

- Effective IT general controls are measured by the number of
 - Incidents that damage public reputation
 - Systems that do not meet security criteria
 - Violations in segregation of duties

Physical security controls and logical controls are examples of general controls. These controls are covered in Study Unit 9.