

## **ABSTRACT**

*Data intrusion and fraudulent access is a huge global problem. IT systems managers are charged with protecting privacy and personally identifying financial information, and are responsible for building access controls capable of protecting the integrity of financial statements and safeguarding intellectual property in a strong and growing regulatory environment against a world-wide threat force that never sleeps.*

*Protecting privacy and information issues is very important for the financial business, such as bank and insurance industries. Industries have to complete the security issues in order to comply with the government regulation. This is also to complete the business ethics and good corporate government issues. Any company could not gain customers and public trust if they were not running the business ethics and good corporate governance to manage their business.*

*To improve the IT system security, IT Compliance is no doubt needed. Any good IT system security wouldn't run well without any good compliance act. With good IT system security, the possibilities of data intrusion and financial losses will be decreased. With IT compliance, The Company can run the business more transparently, and ethically. The management will also have internal control against financial transaction by IT system. The company culture will be more neatly and can easily accept changes. Thus the company will grow faster and able to adapt to the market demand from time to time. IT compliance is very meaningful*

***Keywords : IT Compliance, data intrusion, fraudulent access, internal control***