| SILNO. | System Audit Questionnaire | |
|--------|---|--|
| | Background | |
| 1 | What is the information technology environment? | |
| 2 | Give a brief description of the equipment. | |
| 3 | Has a map of the installation been prepared? Otherwise, obtain one. | |
| - | What are the operating systems in use? | |
| - 5 | What are the communications systems in use? | |
| 6 | What are the various applications which have been computerized? | |
| | organisation | |
| 1 | Prepare or obtain an organizational chart of information technology department. | |
| 2 | Determine job title, job descriptions and names of the persons in IT department. | |
| | is there a segregation of duties such as: | |
| | | |
| 3 | Eunctions and duties of systems design, programming and data administration are separate from computer operations; | |
| | b. Programmers do not operate the computer or regulate processing runs: | |
| | Operators have access only to such data and programs as is necessary for performing their assigned tasks; | |
| | d. Personnel in data processing department are not performing any duties relating to organizing transactions or making changes to master files. | |
| 4 | Are the duties of computer operators periodically related? | |
| - 5 | Are there well-documented operating procedures? | |
| 6 | Are the operating functions being properly supervised according to programmed operating procedures? Control Functions | |
| w | Are there persons specifically given the responsibility for performing the control function in the information technology department? | |
| 2 | Do there duties include control over receipt of input data and recording of control information? | |
| 3 | is there control over distribution of output? | |

Management Auditing A Questionnaire Approach

Leslie Rae

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Perspectives on Corporate Citizenship Jörg Andriof, Malcolm McIntosh, 2017-09-29 A number of disparate but interconnected forces such as deregulation and globalization rapid advances in communications technology and the rise in the power of the consumer and civil society have now combined to bring corporate responsibility to prominence in many corporate boardrooms. In this information age the ramifications of not addressing best practice in environment workplace marketplace and community could range from bad press coverage to complete market exclusion. These are perilous times for the social construct of modern capitalism. In today s society successful companies will increasingly be those that recognize that they have responsibilities to a range of stakeholders that go beyond compliance with the law. If in the past the focus was on enhancing shareholder value now it is on engaging stakeholders for long term value creation. This does not mean that shareholders are not important or that profitability is not vital to business success but that in order to survive and be profitable a company must engage with a range of stakeholders whose views may vary greatly. If in the past corporate social responsibility was simply seen as profitability plus compliance plus philanthropy now responsible corporate citizenship.

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