System Audit Questionnaire

SL.NO.		
	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.	
4	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.	
3	Is there a segregation of duties such as: a. Functions 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; c. 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	
1	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

David Kirk

Management Auditing A Questionnaire Approach:

Management Auditing Robert J. Thierauf,1980   **Assessing the Value of Your Training** Leslie Rae,2002 This is a revised edition of a long standing and successful book How to Measure Training Effectiveness In it Leslie Rae describes a variety of ways in which training can be assessed for effectiveness and value building on the well earned reputation of the Third Edition He covers the entire training process from selecting and planning a training event to validating and testing its outcome   Housing and Planning References ,1980   **Governance, Risk, and Compliance Handbook for Oracle Applications** Nigel King,Adil R. Khan,2012-08-24 The book is not organized by product rather by the governance and risk assurance processes A given product may be represented in multiple places within the book and a given process may contain multiple product references To ensure that we keep ourselves grounded in real problems the book is written as a journal of a fictional company establishing its governance processes It will introduce managers and directors responsible for various aspects of the governance risk and compliance problem and where that problem is exposed and how it is addressed in the technology and business applications The audience for this book is the people that advise the board the internal audit department and CIO office on controls security and risk assurance Consultants that are implementing Financials or GRC Applications who wish to gain an understanding of the Governance Risk and Compliance processes and how they are represented in Oracle should find it a useful primer Risk Assurance professionals will find it a reliable companion   **Wiley CIA Exam Review, Conducting the Internal Audit Engagement** S. Rao Vallabhaneni,2005-09-08 The Wiley CIA Exam Review is the best source to help readers prepare for the Certified Internal Auditor CIA exam covering the Sarbanes Oxley Act and more Wiley CIA Exam Review Volume 2 Conducting the Internal Audit Engagement covers conducting engagements carrying out specific engagements monitoring engagement outcomes understanding fraud knowledge elements using engagement tools and more Every volume in the Wiley CIA Exam Review series offers a successful learning system of visual aids and memorization techniques Each volume is a comprehensive single source preparation tool that features theories and concepts indicators that help candidates allot study time full coverage of the IIA s Attribute and Performance Standards and in depth of theory and practice   **Brink's Modern Internal Auditing** Robert R. Moeller,2016-01-05 The complete guide to internal auditing for the modern world Brink s Modern Internal Auditing A Common Body of Knowledge Eighth Edition covers the fundamental information that you need to make your role as internal auditor effective efficient and accurate Originally written by one of the founders of internal auditing Vic Brink and now fully updated and revised by internal controls and IT specialist Robert Moeller this new edition reflects the latest industry changes and legal revisions This comprehensive resource has long been and will continue to be a critical reference for both new and seasoned internal auditors alike Through the information provided in this inclusive text you explore how to maximize your impact on your company by creating higher standards of professional conduct and greater protection against inefficiency misconduct illegal activity and fraud A key

feature of this book is a detailed description of an internal audit Common Body of Knowledge CBOK key governance risk and compliance topics that all internal auditors need to know and understand There are informative discussions on how to plan and perform internal audits including the information technology IT security and control issues that impact all enterprises today Modern internal auditing is presented as a standard setting branch of business that elevates professional conduct and protects entities against fraud misconduct illegal activity inefficiency and other issues that could detract from success Contribute to your company s productivity and responsible resource allocation through targeted auditing practices Ensure that internal control procedures are in place are working and are leveraged as needed to support your company s performance Access fully updated information regarding the latest changes in the internal audit industry Rely upon a trusted reference for insight into key topics regarding the internal audit field Brink s Modern Internal Auditing A Common Body of Knowledge Eighth Editionpresents the comprehensive collection of information that internal auditors rely on to remain effective in their role   Best Practice Procurement Andrew Erridge,Ruth Fee,John McIlroy,2001 This book presents a range of cutting edge perspectives on subjects which are central to improving purchasing performance including supply chain management outsourcing and partnership professional development IT and e commerce and performance evaluation

   Auditing Business Continuity Rolf von Roessing,2002 This book not only provides a general outline of how to conduct different types of business continuity audits but also reinforces their application by providing practical examples and advice to illustrate the step by step methodology including contracts reports and techniques The practical application of the methodology enables the professional auditor and BCM practitioner to identify and illustrate the use of good BCM practice whilst demonstrating added value and business resilience   **The Abuse and Mismanagement of HUD** United States. Congress. Senate. Committee on Banking, Housing, and Urban Affairs. HUD/MOD Rehab Investigation Subcommittee,1990

   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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