

SLNO.	<u>System Audit Questionnaire</u>	
	<u>Background</u>	
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?	
	<u>organisation</u>	
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?	
	<u>Control Functions</u>	
1	Are there persons specifically given the responsibility for performing the control function in the information technology department?	
2	Do these duties include control over receipt of input data and recording of control information?	
3	Is there control over distribution of output?	

# Sample Audit Questions And Answers

**Lei Shi**



**Sample Audit Questions And Answers:**

## Enjoying the Song of Appearance: An Emotional Symphony within **Sample Audit Questions And Answers**

In a world taken by screens and the ceaseless chatter of fast conversation, the melodic elegance and psychological symphony developed by the prepared word often diminish in to the background, eclipsed by the constant sound and disruptions that permeate our lives. But, set within the pages of **Sample Audit Questions And Answers** a stunning literary prize brimming with fresh thoughts, lies an immersive symphony waiting to be embraced. Crafted by an elegant musician of language, this interesting masterpiece conducts viewers on a mental journey, well unraveling the hidden tunes and profound influence resonating within each carefully crafted phrase. Within the depths with this moving analysis, we shall examine the book is central harmonies, analyze its enthralling writing type, and surrender ourselves to the profound resonance that echoes in the depths of readers souls.

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