

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	<p>Is there a segregation of duties such as:</p> <ul style="list-style-type: none"> <li>a. Functions and duties of systems design, programming and data administration are separate from computer operations;</li> <li>b. Programmers do not operate the computer or regulate processing runs;</li> <li>c. Operators have access only to such data and programs as is necessary for performing their assigned tasks;</li> <li>d. Personnel in data processing department are not performing any duties relating to organizing transactions or making changes to master files.</li> </ul>	
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 Qms

**Yicheng Fang**



**Sample Audit Questions And Answers Qms:**

## Reviewing **Sample Audit Questions And Answers Qms**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is truly astonishing. Within the pages of "**Sample Audit Questions And Answers Qms**," an enthralling opus penned by a very acclaimed wordsmith, readers embark on an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve in to the book is central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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