

Chapter 2

Auditing IT Governance Controls

Review Questions:

1. What is IT governance?

Response: IT governance is a relatively new subset of corporate governance that focuses on the management and assessment of strategic IT resources.

2. What are the objectives of IT governance?

Response: The key objectives of IT governance are to reduce risk and ensure that investments in IT resources add value to the corporation.

3. What is distributed data processing?

Response: Distributed data processing involves reorganizing the central IT function into small IT units that are placed under the control of end users. The IT units may be distributed according to business function, geographic location, or both. All or any of the IT functions may be distributed. The degree to which they are distributed will vary depending upon the philosophy and objectives of the organization's management.

4. What are the advantages and disadvantages of distributed data processing?

Response: The advantages of DDP are:

- a. cost reductions
- b. improved cost control responsibility
- c. improved user satisfaction
- d. back up flexibility

The disadvantages (risks) are:

- a. inefficient use of resources
- b. destruction of audit trails
- c. inadequate segregation of duties
- d. difficulty acquiring qualified professionals
- e. lack of standards

5. What types of tasks become redundant in a distributed data processing system?

Response: Autonomous systems development initiatives distributed throughout the firm can result in each user area reinventing the wheel rather than benefiting from the work of others. For example, application programs created by one user, which could be used with little or no change by others, will be redesigned from scratch rather than shared. Likewise, data common to many users may be recreated for each, resulting in a high level of data redundancy. This situation has implications for data accuracy and consistency.

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Table of Contents Information Technology Auditing 3rd Edition Solutions

1. Understanding the eBook Information Technology Auditing 3rd Edition Solutions
 - The Rise of Digital Reading Information Technology Auditing 3rd Edition Solutions
 - Advantages of eBooks Over Traditional Books
2. Identifying Information Technology Auditing 3rd Edition Solutions
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Information Technology Auditing 3rd Edition Solutions
 - User-Friendly Interface
4. Exploring eBook Recommendations from Information Technology Auditing 3rd Edition Solutions
 - Personalized Recommendations
 - Information Technology Auditing 3rd Edition Solutions User Reviews and Ratings
 - Information Technology Auditing 3rd Edition Solutions and Bestseller Lists
5. Accessing Information Technology Auditing 3rd Edition Solutions Free and Paid eBooks
 - Information Technology Auditing 3rd Edition Solutions Public Domain eBooks
 - Information Technology Auditing 3rd Edition Solutions eBook Subscription Services
 - Information Technology Auditing 3rd Edition Solutions Budget-Friendly Options

6. Navigating Information Technology Auditing 3rd Edition Solutions eBook Formats
 - ePub, PDF, MOBI, and More
 - Information Technology Auditing 3rd Edition Solutions Compatibility with Devices
 - Information Technology Auditing 3rd Edition Solutions Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Information Technology Auditing 3rd Edition Solutions
 - Highlighting and Note-Taking Information Technology Auditing 3rd Edition Solutions
 - Interactive Elements Information Technology Auditing 3rd Edition Solutions
8. Staying Engaged with Information Technology Auditing 3rd Edition Solutions
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Information Technology Auditing 3rd Edition Solutions
9. Balancing eBooks and Physical Books Information Technology Auditing 3rd Edition Solutions
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Information Technology Auditing 3rd Edition Solutions
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Information Technology Auditing 3rd Edition Solutions
 - Setting Reading Goals Information Technology Auditing 3rd Edition Solutions
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Information Technology Auditing 3rd Edition Solutions
 - Fact-Checking eBook Content of Information Technology Auditing 3rd Edition Solutions
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements

- Interactive and Gamified eBooks

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