Mindanes Date University College of Business Advisors texture, and Advisorationary DEPARTMENT OF ACCOUNTANCY Bellevinenski Calleria

AUDITING IN A CISENVIRONMENT.

Autoconsisting 150:

MULTIPLE CHOICE, Read carefully the insertance below and choose the best statement among the choices. Writethe letter corresponding to your answer on the sheet possibled along with this questionnairy. Engages are staictly not Million world

- Which riskerent is incorrect when inditing in a CE investment?
 - a. A CIS envelopment exists when a computer of acr time or size is samilyed in the processing for the entity of financial information of significance to the mids, whether that conguster is operated by the emplifier our level is taken it meanther.
 - The auditor should consider how a CID environment affects the audit.
 - 400 The new of a computer changes the processing, storage and communication of financial substantion. and many affect the accounting and internal control systems employed by the entity.
 - A CID environment changes the overall phoetieve and stope of an audit
- 2. Which of the following concepts distinguished the extension of computential mobil documents from the brackets asked based stoppy thoracly
 - Augver, conclusion and recompositations are filed on electronic media and are therefore subject. he computer strategy controls and consists procedures.
 - Evidental support for all findings is expect and provided to local management during the clusing conference and to each person receiving the final report.

 - Computerized data files can be used in computer such procedures.
 Auda programs can be daydordized to elimanate the seed for a prelimanary payery at each location.
- Responsibility for the control of end-new computing equits at the organizational, departmental and indevidual. user breef. A direct responsibility of the indebted users in
 - Acquisition of highware and software.
 - Bidding equipment intrestories.
 - Strategic planning of end-over computing 400
 - Planting property congruent hardware.
- Which of the following is least librar a risk characteristic associated with CID environment?
 - Errors embedded in an application's program logic maybe difficult to manually detect on a kindly September .
 - Many control proorders that would estimately be performed by repeate individuals in manual system marrier concentrated in CTS.
 - The notestad unauthorized points to data or to alter them without stable endeads paints greater -0.0 Date of the part in the number file is endusively banded by respective users
- Personal computers are automable to theft, abovioul damage, unauthorized access or minus of equipment. Which of the following is least likely a physical recurity to restrict access to personal computers when not to Transfer of the
 - Using door locks or other security protection disting non-business hours.
 - Factoring the provinced computer to a table using solutily ration.
 - Locking the personal computer in a protective cutanet or shell.
 - 4. Waster both region to Division on Lotte
- Which of the following against and complexity of the CIS activities should an auditor least understand?
 - The organizational developer of the client's C.II activities
 - 30.0 Europe of the supportions together
 - The significance and completely of computer provincing in each significant accounting application. 100
 - The use of software packages instead of contemped refe-
- Which of the following is not bliefy a costed over reservible storage media to prevent manufacement. afternation restricted auditoric parties on destructions?
 - a. Using contribution, which is the process of insuffering programs and information tate as-Contract of the Parks
 - Placing responsibility for such media under personnel where responsibilities include disject of politimare controdiscon or biterations.
 - Using a program and data file clock in and check out pystem and locking the designated storage Control of the Contro
 - Keeping current copies of disketter, compact disks or back up taper and hard skills in a fireproof. continuers, either on aite, off-aite or both.
- To achieve works efficiency and effictiveness with a personal computer, the two crucial requirements are
 - a. The appropriate such this for personal computer applications and the appropriate coffesses to perform the relocied and thinks

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