Chapter 12

Multiple-Choice Questions

| 1. | IT has several significant effects on an organization. Which of the following would not be |
|------|--|
| easy | important from an auditing perspective? |
| d | a. Organizational changes. |
| | The visibility of information. |
| | c. The potential for material misstatement. |
| | d. None of the above; i.e., they are all important. |
| 2. | The audit procedure which is least useful in gathering evidence on significant computer |
| easy | processes is: |
| b | a. documentation. |
| | b. observation. |
| | c. test decks. |
| | d. generalized audit software. |
| 3. | Which of the following is not a benefit of using IT-based controls? |
| easy | a. Ability to process large volumes of transactions. |
| d | b. Ability to replace manual controls with computer-based controls. |
| | c. Reduction in misstatements due to consistent processing of transactions. |
| | d. Over-reliance on computer-generated reports. |
| 4 | One significant risk related to an automated environment is that auditors may information |
| casy | provided by an information system. |
| b | a. not place enough reliance on |
| - | b. place too much reliance on |
| | r. proval |
| | d. not understand |
| 5. | Which of the following is not a risk specific to IT environments? |
| easy | Reliance on the functioning capabilities of hardware and software. |
| b | b. Increased human involvement. |
| | c. Loss of data due to insufficient backup. |
| | d. Reduced segregation of duties. |
| 6. | Which of the following is not an enhancement to internal control that will occur as a |
| easy | consequence of increased reliance on IT? |
| d | a. Computer controls replace manual controls. |
| | b. Higher quality information is available. |
| | Computer-based controls provide opportunities to enhance separation of duties. |
| | d. Manual controls replace automated controls. |
| 7. | Which of the following is not a risk to IT systems? |
| easy | a. Need for IT experienced staff |
| C | b. Separation of IT duties from accounting functions |
| | c. Improved audit trail |
| | d. Hardware and data vulnerability |
| 8. | Which of the following is not a category of an application control? |
| pasy | a. Processing controls. |
| c | b. Output controls. |

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