

Chapter 12

Multiple-Choice Questions

1. IT has several significant effects on an organization. Which of the following would **not** be important from an auditing perspective?
easy
d
 - a. Organizational changes.
 - b. 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 processes is:
easy
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
d
 - a. Ability to process large volumes of transactions.
 - 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 provided by an information system.
easy
b
 - a. not place enough reliance on
 - b. place too much reliance on
 - c. reveal
 - d. not understand
5. Which of the following is not a risk specific to IT environments?
easy
b
 - a. Reliance on the functioning capabilities of hardware and software.
 - 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 consequence of increased reliance on IT?
easy
d
 - a. Computer controls replace manual controls.
 - b. Higher quality information is available.
 - c. 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
c
 - a. Need for IT experienced staff
 - 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?
easy
c
 - a. Processing controls.
 - b. Output controls.

Mankiw Chapter 12 Test Bank

Katrin Zwirgmaier



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