AUDITING OF INFORMATION SYSTEMS

ASSIGNMENT 1 &2

1) Explain two basic approaches in substantive testing [4 marks]

2) Discuss any 2 shortcomings of dummy testing [2 marks]

3) What are the other common threats to the computerized environment other than natural disasters, fire and power failure? [5 marks]

4) How would you use Data dictionary as a tool for file security and audit trails? [2 marks]

5) There are the main features of a computerized information system which requires the implementation of adequate alternative controls, which could pose additional challenges to the auditor. Discuss any five of these [5 marks]

6) Briefly describe what auditing in a computerized environment involves.[2 marks]

7) List the items contained in the audit control file [3 marks]

8) There are several benefits that IS audit brings to an organization .Discuss six of them [6 marks]

9) The need for IS audit arose due to several reasons. Explain any 4 of these reasons [4 marks]

10) Outline the audit process [6 marks]

11) What do IT auditors audit against [4 marks]