5 Minutes of Your Time Please!

9	07:41	Active
Responses	Average time to complete	Status

1. How long have you been working within the IT audit department at KPMG ?

🔵 Less than 1 year	7
🟠 Between 1 and 4 years	2
🟢 More than 4 years	0

2. What phase of the IT audit process do you enjoy the most ?

🔵 IT understanding	0
🟠 Identifying the PRPs and their re...	1
🟢 Identifying the RAFITs	0
🔴 Identifying the ITGCs	2
🟣 Testing the controls	5
🟤 Reporting	1
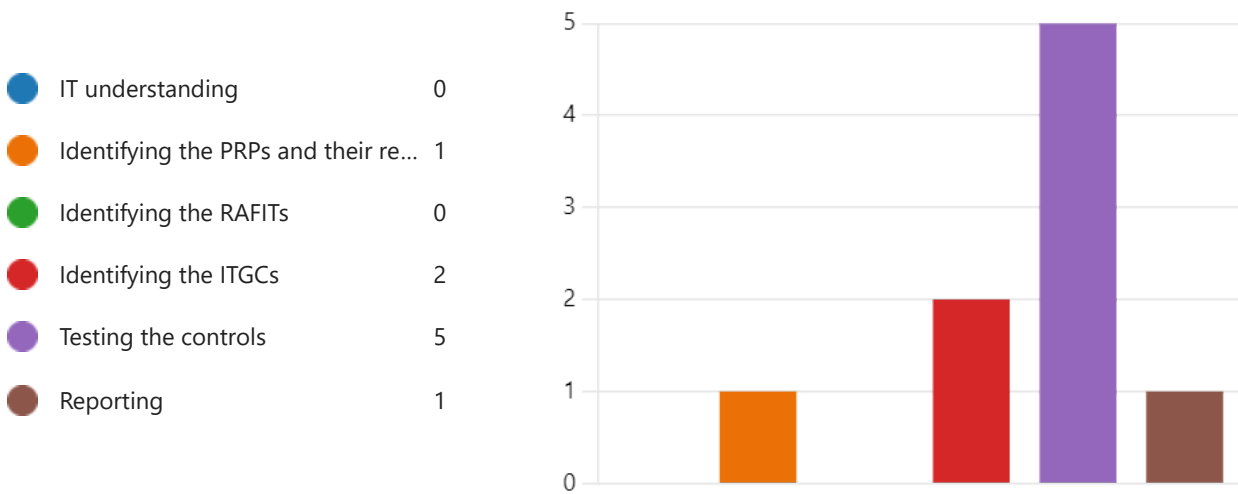
3. What phase of the IT audit process do you enjoy the least ?

🔵 IT understanding	5	
🟠 Identifying the PRPs and their re...	2	
🟢 Identifying the RAFITs	1	
🔴 Identifying the ITGCs	0	
🟣 Testing the controls	0	
🟤 Reporting	1	
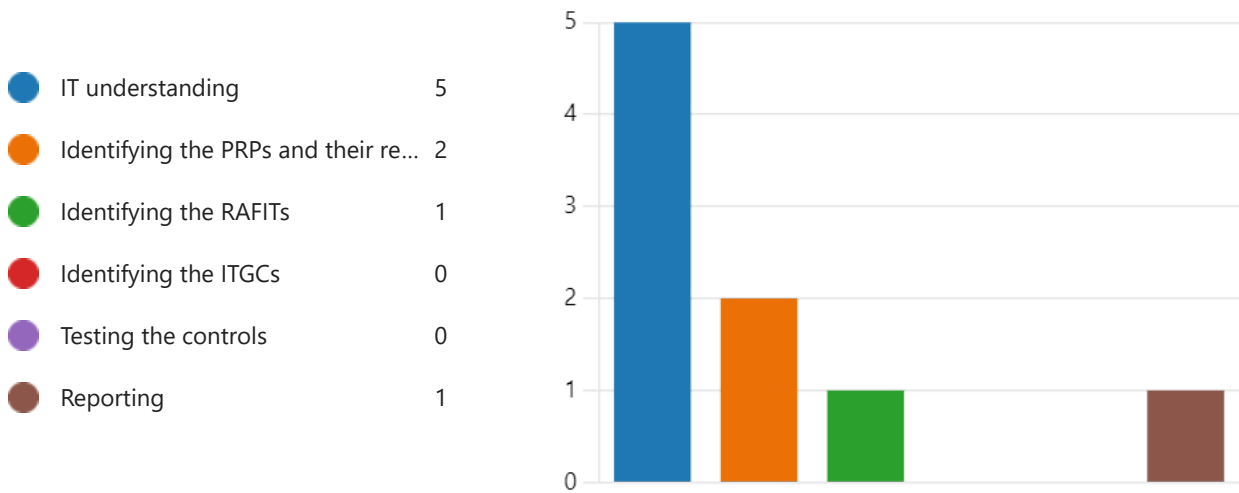
4. How long does it usually take you to complete the IT understanding phase ?

🔵 Less than 1 week	3
🟠 Between 1 and 4 weeks	6
🟢 Between 4 and 8 weeks	0
🔴 Between 8 and 16 weeks	0
🟣 More than 16 weeks	0
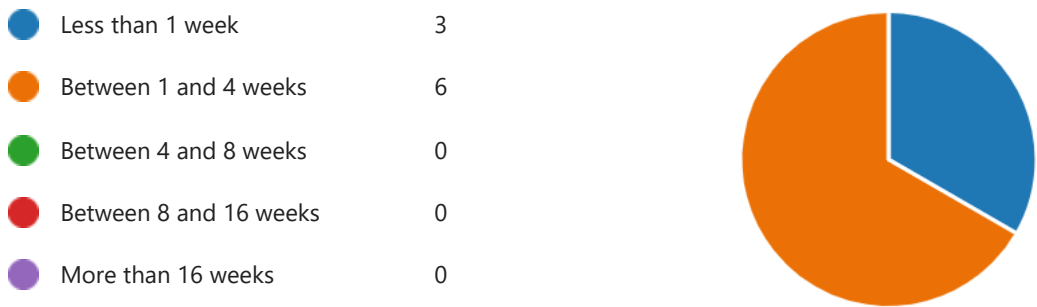
5. Do you find such a solution useful ?

Promoters	4
Passives	2
Detractors	3
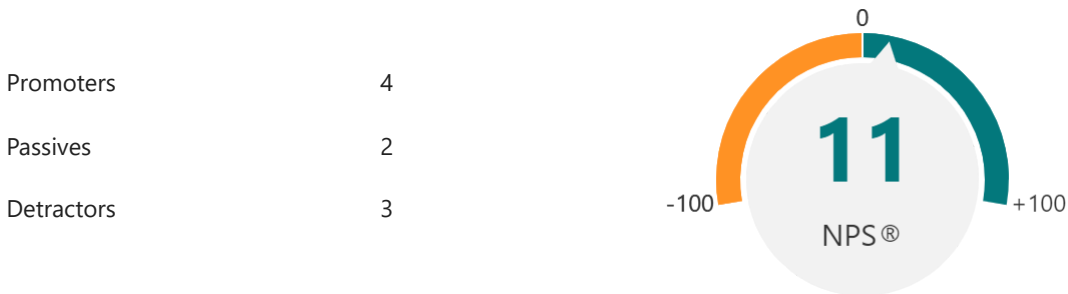
6. Into what categories, do you think, should the documents be classified to be easier to analyze ? (feel free to add any categories you find relevant)

	Category	Count
🔵	Organigrammes de l'IT	7
🟠	Politiques et procédures IT	8
🟢	Cartographies des risques	1
🔴	Procès-verbaux des réunions de...	5
🟣	Rapports d'audit interne relatifs ...	3
🟤	Other	2
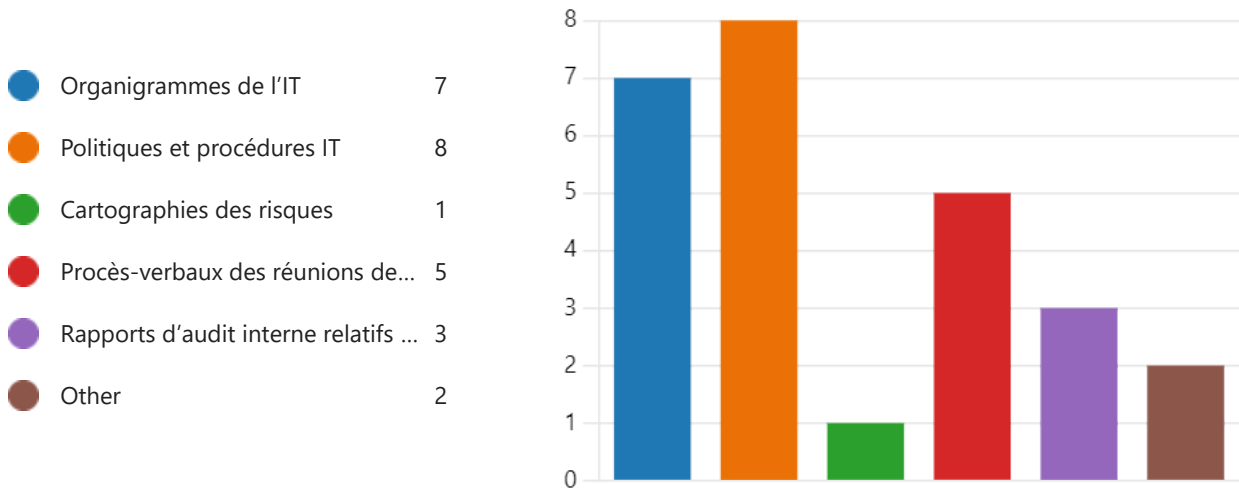
7. As an experienced IT auditor, do you have any advice, recommendations, comments, or anything else you can tell me ? (optional)

1
Responses

Latest Responses
"*N/A*"

8. You are … ? (optional)

🔵	Anis	1
🟠	Feryel	1
🟢	Firas	1
🔴	Hassen	1
🟣	Hekma	1
🟤	Rim	1
🟣	Selim	1
⚪	Youssef	1
🟡	Other	0