

Assessment of Master Thesis – Academic Consultant



Study programme: **Applied Informatics**

Field of study: **Information Systems Management**

Academic year: **2019/2020**

Master Thesis Topic: **The Impact of Robotic Process Automation (RPA) on Internal Controls Systems and Audit**

Author's name: **B.Sc. Jean Bertrand Habinshuti**

Ac. Consultant's Name: **doc. Ing. Vlasta Svatá, CSc.**

Opponent: **Ing. Mgr. Martin Zbořil**

	Criterion	Mark (1–4)
1.	Clarity and comprehensibility of the thesis topic and aims	2
2.	The extent and relevance of the description of the current state of knowledge	2
3.	The complexity of the thesis topic	1
4.	Method adequateness for solving the given issue, correctness of the choice and use	2
5.	The extent, quality and precision of the result description	2
6.	Relevance and correctness of the result discussion	2
7.	Factual contribution of the thesis result	2
8.	Information source relevance and citation correctness	2
9.	Logical structure and cohesion among individual parts	2
10.	Grammar, linguistic style, terminology and overall arrangement	2
11.	Student's initiative and cooperation with the supervisor	1
12.	The use of analytical and data processing methods	2
13.	Meeting the principles of ethics and sustainability	2
14.	Critical and creative thinking	2

Comments and Questions:

Questions: 1. According to the description in thesis the tests of the robot were provided only by author itself. Is the developed robot used in practice? If yes, what are the results? If not, what are the reasons? 2. Can you summarize the main risks associated with RPA implementation and related countermeasures?

Conclusion: The Master Thesis is recommended for the defence.

Suggested Grade: **2**

Date: 01/06/2020

doc. Ing. Vlasta Svatá, CSc.
Academic Consultant