

Quiz Audit pertemuan ke-7

1. Jelaskan arti dari frase yang dicetak tebal dari definisi audit berikut:

“Systematic process by which a **qualified, competent, independent** team or person **objectively obtains and evaluates evidence** regarding **assertions about a process** for the purpose of **forming an opinion about and reporting** on the degree to which the assertion is implemented.”

2. Jelaskan apa yang anda ketahui tentang audit planning (tipe jangka waktu, macam perencanaan, dsb).
3. Jelaskan apa arti hal berikut dan sebutkan contohnya dalam sebuah sistem informasi rumah sakit:
 - a. Audit objective
 - b. Audit scope
 - c. Inherent risk
 - d. Control risk
 - e. Detection risk
 - f. Overall audit risk
 - g. Corrective controls
 - h. Detective controls
 - i. Preventive controls
 - j. Substantive testing
 - k. Compliance testing
 - l. Conformance