



Audit Project Management

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| 1. Reasonable assurance about coverage of material items. | What does the information systems audit provide? |
| 2. To develop an audit plan. | What is the first step of an audit project? |
| 3. To understand the business process. | What is the primary reason for a functional walkthrough? |
| 4. Not able to determine key business risks. | What is the major concern in the absence of established audit objectives? |
| 5. Allocate audit resources to areas of high risks. | What is the primary objective for performing risk assessment prior to the audit? |
| 6. Conducting risk assessments to determine the area of high risk. | What is the step of the audit planning phase? |