

Chapter 11 Auditing Computer Based Information Systems

Summary

Auditing

Proses memperoleh dan mengevaluasi bukti tentang pernyataan tentang tindakan dan peristiwa ekonomi untuk menentukan seberapa baik mereka sesuai dengan kriteria yang ditetapkan.

Major Steps in the Auditing Process

- Perencanaan audit
- Pengumpulan bukti audit
- Evaluasi bukti
- Komunikasi hasil

Risk-Based Audit Approach

- Tentukan ancaman (penipuan dan kesalahan) yang dihadapi perusahaan
- Identifikasi prosedur kontrol (cegah, deteksi, koreksi ancaman)
- Mengevaluasi prosedur kontrol
- Tentukan efek kelemahan kontrol

Information Systems Audit

- Menggunakan kerangka kerja berbasis risiko untuk audit sistem informasi memungkinkan auditor untuk meninjau dan mengevaluasi kontrol internal yang melindungi sistem untuk memenuhi masing-masing tujuan berikut:
 - Lindungi keamanan sistem secara keseluruhan (termasuk peralatan komputer, program, dan data)
 - Pengembangan dan akuisisi program terjadi di bawah otorisasi manajemen
 - Modifikasi program terjadi di bawah otorisasi manajemen
 - Pemrosesan transaksi, catatan, file, dan laporan yang akurat dan lengkap
 - Cegah, deteksi, atau koreksi data sumber yang tidak akurat atau tidak sah
 - File data yang akurat, lengkap, dan rahasia

Audit Techniques Used to Test Programs

- Fasilitas Uji Terpadu (ITF)
 - Menggunakan input fiktif
- Teknik Snapshot
 - File master sebelum dan sesudah pembaruan disimpan untuk transaksi yang ditandai khusus
- File Tinjauan Audit Kontrol Sistem (SCARF)
 - Pemantauan dan penyimpanan transaksi berkelanjutan yang memenuhi persyaratan
- Kait Audit
 - Beri tahu auditor tentang transaksi yang dipertanyakan
- Simulasi Berkelanjutan dan Berselang (CIS)
 - Mirip dengan SCARF untuk DBMS

Discussion Question

11.1 Auditing an AIS effectively requires that an auditor have some knowledge of computers and their accounting applications. However, it may not be feasible for every auditor to be a computer expert. Discuss the extent to which auditors should possess computer expertise in order to be effective auditors.

Answer

Since most organizations make extensive use of computer-based systems in processing data, it is essential that computer expertise be available in the organization's audit group. Such expertise should include:

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