# Auditing in EDP Environment

When auditing under EDP system, auditors are not supposed to change audit objectives or auditing scopes set by auditing programs but are supposed to analyze the impact on auditing caused by IT and adopt some new auditing methodology.

Session 8.1

## **Edp Auditing**

Katrin Zwirglmaier

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Auditing & EDP Irvin N. Gleim, William A. Hillison, 1991 Auditing EDP Systems Donald A. Watne, 1990 Shows the audit of computerized accounting systems as part of the audit of the financial statements Covers the control risk assessment procedures that the auditor performs on computerized systems in meeting objective relating to the audit financial statements EDP Auditing Ron Weber, 1982 Beschrijving van een controlemethode in bedrijven en verificatie van de doeltreffendheid van computersystemen in organisaties Handbook of EDP Auditing Stanley D. Halper, P. Jarlath O'Neil-Dunne, Xenia Ley Parker,1987 EDP Auditing Albert J. Harnois, 1991 A practical guide to EDP auditing this book offers information for experienced internal EDP auditors Each major type of audit is covered and advice is given on preparing and writing audit EDP Auditing Joseph L. Sardinas, John G. Burch, Richard J. Asebrook, 1981 EDP Auditing Thomas P. programmes Farrell,1978 A Practical Guide to EDP Auditing James Hannan, 1982 Handbook of EDP Auditing Michael Arthur EDP, Controls and Auditing W. Thomas Porter, William E. Perry, 1987 Murphy, Xenia Lev Parker, 1989 Handbook of EDP Auditing ,1988 Handbook of EDP Auditing Stanley D. Halper, 1985 A Critical Handbook of Children's <u>Literature</u> Rebecca J. Lukens, 1998-03 A Critical Handbook of Children's Literature Ninth Edition gives future teachers practicing teachers librarians and parents many examples of quality children's literature to guide them in choosing the best books for the classroom library or home The Handbook analyzes children's books that showcase positive examples of the literary elements formats and genres that are the focus in the field of children's literature. The books are noteworthy children s books from classics to favorites to just published titles all selected as thought provoking important or motivating choices The authors suggest that readers examine the Handbook and then apply the literary concepts to additional reading from today s ever expanding selection of children s books Auditing Advanced EDP Systems Gordon Bitter Davis, Ron DCAA contract audit manual United States. Defense Contract Audit Agency, 2000 Weber, 1983 Computerworld ,1988-08-01 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld s award winning Web site Computerworld com twice monthly publication focused conference series and custom research form the hub of the world's largest global IT media network **Structured EDP Encyclopedia of Microcomputers** Allen Kent, James G. Williams, 1990-01-26 The **Auditing** Gabriel B. Rothberg, 1983 Encyclopedia of Microcomputers serves as the ideal companion reference to the popular Encyclopedia of Computer Science and Technology Now in its 10th year of publication this timely reference work details the broad spectrum of microcomputer technology including microcomputer history explains and illustrates the use of microcomputers throughout academe business government and society in general and assesses the future impact of this rapidly changing technology Defense Contract Audit Manual United States. Defense Contract Audit Agency, 2000 Information Technology Control and Audit, Fourth Edition Sandra Senft, Frederick Gallegos, Aleksandra Davis, 2012-07-18 The new edition of a bestseller Information

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