

# 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.

# Edp Controls And Auditing

**K Payea**



## **Edp Controls And Auditing:**

*EDP, Controls and Auditing* W. Thomas Porter, William E. Perry, 1987      *Edp* W. Thomas Porter, Jr., William E. Perry, 1981-01-01      *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, Controls and Auditing* W. Thomas Porter, William E. Perry, 1977      *Auditing in the Electronic Environment* Delroy L. Cornick, 1981      **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 programmes      *How to Train, Develop and Manage the EDP Audit and Control Resource* Javier F. Kuong, 1982      **Auditing Advanced EDP Systems** Gordon Bitter Davis, Ron Weber, 1983      *Risk Assessment and Internal Control--EDP Characteristics and Considerations* International Federation of Accountants. International Auditing Practices Committee, 1991      *Auditing & EDP* Irvin N. Gleim, William A. Hillison, 1991      *Handbook of EDP Auditing* Stanley D. Halper, 1985      *EDP Auditing* Ron Weber, 1982 Beschrijving van een controle methode in bedrijven en verificatie van de doeltreffendheid van computersystemen in organisaties      **E.D.P.** W. Thomas Porter, 1974      **Management, Control, and Audit of Advanced EDP Systems** American Institute of Certified Public Accountants. Auditing Advanced EDP Systems Task Force, 1977      *DCAA contract audit manual* United States. Defense Contract Audit Agency, 2000      Defense Contract Audit Manual United States. Defense Contract Audit Agency, 2000      **AUDITING** RAVINDER KUMAR, VIRENDER SHARMA, 2015-05-01 This comprehensive well received and thoroughly updated text now in its Third Edition continues to provide an in depth analysis of the basic concepts of Auditing emphasising the practical aspects of the course The book discusses in detail classification and preparation of an audit internal control system internal audit vouching of cash trading and impersonal ledgers in addition to other topics Besides it deals with verification and valuation of assets and liabilities company audit cost audit management audit tax audit bank audit as well as depreciation The final chapters of the book give detailed description of business investigations audit of special entities and auditing in EDP environment Contemporary topics have been covered in the book to enlighten readers with the latest developments in the field of auditing such as cost audit tax audit environmental audit and energy audit The book is intended to serve as an indispensable text for undergraduate students of commerce as well as for CA and ICWA aspirants New to this Edition The Companies Act 2013 based on new company law Internal Audit chapter especially updated in the light of Section 138 of the Companies Act 2013 and Rule 13 of the Companies Accounts Rules 2014 notified by MCA Cost Audit chapter based on the latest Companies Cost Records and Audit Rules 2014 issued by MCA      *The Auditor's Study and Evaluation of Internal Control in EDP Systems* American Institute of Certified Public Accountants. Computer Services Executive Committee, 1977      Auditing - SBPD Publications Dr. B. K. Mehta, , Dr. Kumari Anamikal, 2022-05-10 1 Origin and

Growth of Auditing 2 Meaning Definition and Scope of Auditing 3 Objects and Advantages of Auditing 4 Classification of Audit 5 Technique Preparation and Procedure of Audit 6 Internal Control Check and Audit 7 Vouching 8 Capital and Revenue Expenditure 9 Valuation of Assets and Liabilities 10 Verification of Assets and Liabilities 11 Depreciation Provision and Reserve 12 Appointment Qualifications Remuneration Rights and Duties of an Auditor 13 Liabilities of a Company Auditor 14 Profits Divisible Profits and Dividends 15 Company Audit 16 Audit of Different Institutions 17 Auditor s Report and Certificate 18 Investigation 19 New Trends in Auditing 20 Standards on Auditing 21 Audit of Computerized Accounts Appendix Audit Case Laws      **Principles and Practice of Auditing** Dinkar Pagare,2020-09-10 The present thoroughly revised edition of this book extensively covers the syllabus of Commerce and Management courses of various Universities It also meets the requirements of various professional and commercial courses The topics like i Principles and Methods of Auditing ii Difference between Accounting and Auditing iii Internal checks and auditing iv Vouching v Verification and Valuation of Assets vi Audit of Limited Companies vii Skill Development have been presented in very simple and lucid manner The students will find the book very useful

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