

CHAPTER 7

1. What are the broad classes of input controls?

The broad classes of input controls are Source document control are Datacoding controls, Batch controls, Validation controls, Input error correction and Generalized data input systems.

2. Explain the importance of source documents and associated control techniques.

Source documents is importance because it provides evidence that a financial transaction has occurred. During an accounting or tax audit, source documents back up the accounting journals and general ledger as an indisputable transaction trail. Also, associated control techniques provide managers with the type and amount of information they need to measure and monitor performance. The information from various controls must be tailored to a specific management level, department, unit, or operation.

3. Give one example of an error that is detected by a check digit control.

One of the errors that is detected by check digit control is transcription error.

4. What are the primary objectives of a batch control?

The objective of batch control is to reconcile output produced by the system with the input originally entered into the system. This provides assurance that:

- All records in the batch are processed
- No records are processed more than once
- An audit trail of transactions is created from input through processing to the output stage of the system.

5. Classify each of the following as a field, record, or file interrogation:

- a. Limit check - field
- b. Validity check - field
- c. Version check - file interrogation
- d. Missing data check - field
- e. Sign check - record
- f. Expiration date check - file interrogation
- g. Numeric-alphabetic data check - field
- h. Sequence check - record
- i. Zero-value check - field
- j. Header label check - file interrogation
- k. Range check - field

# James Hall Information System Auditing Answer Key

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