

1. The internal audit dept. audit may wrote some scripts that are still be conducted in areas not covered in scripts sued for continuous audit- ing of some information systems. The IT dept. asked able to review the etfectiveness of the scripts but they can still audit for compies of the scripts so that they can use them for setting up a continu- ous monitoring process on key systems. Does sharing these scripts with IT affect the ability of the IS auditors to independently and ob- jectively audit the IT func- tions?
- a. sharing scripts is not per- mitted because it gives IT ability to pre- audit systems and avoid an accurate com- prehensive audit.
- b. sharing scripts is re- quired because IT must have ability to review all programs and software that run
- c. sharing the scrips is permissable of IT recognizes that IS audit can still review all aspects of the system. They may not be on IS system re- gardless of audit indepen- dence
- c. sharing the scrips is per- missable of IT recognizes that audit may still be con- ducted in areas not covered

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