

Question 100 (100%)

Which of the following is NOT a function of a contract when a company and a computer vendor enter into a contract to purchase software?

- Establishment of responsibilities
- Segregation of duties
- Independent internal verification
- All of these answer choices are correct

100% correct

Manual And Computerized Control Activities

O García



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accounting in the USA with emphasis on the integration of EDP and other sophisticated developments with the more traditional procedures covers auditing budgeting cost accounting divisional reports and records maintenance mergers production costs overhead costs and labour costs securities and investment returns utilization of capital resources etc and integrates recent rulings of the accounting principles board and the sec Flow charts and references

NASA-PERT "C"
Computer Systems Manual United States. National Aeronautics and Space Administration,1964
Auditing & EDP Irvin N. Gleim,William A. Hillison,1991
Inventory Systems and Controls Handbook Stanley E. Larson,1976
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The ARRL Handbook for the Radio Amateur ,1993
IFAC Handbook International Federation of Accountants,1998
Guideline on Integrity Assurance and Control in Database Administration United States. National Bureau of Standards,1982

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