

Collins Harp Enterprises

Background

You are the new IT audit specialist at the accounting firm of Townsend and Townsend LLP. One of the audit partners, Harold Mobley asked you to evaluate the effectiveness of general and application IT related controls for a potential new client, Collins Harp Enterprises which is a privately owned business. During a round of golf last week, an executive of Collins Harp Enterprises asked Harold to have someone with good IT training look at the company's IT systems development process. Harold recently summarized the following information about Collins Harp's IT systems development process based on his recent conversations with Linda Seth, IT vice president at Collins harp.

IT Summary

Collins Harp Enterprises develops most of its computer software applications in house. Over the past several years, Linda Seth has been able to hire several good software programmers with relatively strong programming experience. She has assembled a team of five programmers who handle most of the applications and system programming needs. Because of these strong backgrounds, Ms. Seth involves all five programmers in new application development or modifications to existing applications and also involves all of them in operating security, utility and other system software programming and maintenance tasks. The staff is relatively versatile, and any one of them is able to handle the programming demands of most changes.

Linda notes that because the programmers are typically more "free-spirited," she prefers to give the programmers relatively free latitude in the development of new applications or modifications to existing applications. She comments that the programmers like to view their work as a form of art. As a result, she notes that the programmers "attack" the programming logic, development using their own, unique programming style and approach. She believes that such "freedom" for the programming staff enhances the quality of the application development.

New applications are generally initiated by Linda after she identifies suggesting for changes to existing applications based on conversations with similar IT personnel at other companies. Because she regularly attends IT development conferences, she believes that she is in the best position to identify ways to improve current application

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