

COURSE CODE: LBYMODT

COURSE TITLE: Auditing in a Computer Information Systems

DEPARTMENT: Accountancy

TEXTBOOK:

REFERENCES:

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 3. Romney, M. B. & Steinbart, P.J. (2015). *Accounting information systems*. 13th Edition, Pearson Prentice Hall.
 4. Tugas, F.C. (2020). *Auditing in a CIS environment*.
 5. Tugas, F. (2012). Exploring a new element of fraud: a study of selected financial accounting fraud cases in the world. *American International Journal of Contemporary Research*, 112-121.
 6. Wolfe, D. T. & Hermanson, D. R. (2004). The fraud diamond: considering the four elements of fraud. Retrieved from <http://digitalcommons.kennesaw.edu/cgi/viewcontent.cgi?article=2546&context=facpubs>
 7. Dela Cruz, A. (2014). Cloud computing: through the eyes of small businesses in Manila with social networking sites as lens. *Unpublished master's term paper*.
1. <https://www.pearson.com/us/higher-education/product/Romney-Accounting-Information-Systems-13th-Edition/9780133428537.html>
 2. <http://www.aasc.org.ph/>
 3. <http://www.isaca.org>