Stamford University Bangladesh

Questionnaire

Dear Sir/ Madam

This is to inform you that Shudipta Shujan; Student Department of Business Administration of Stamford University Bangladesh is requesting you to answer, which will assist the students to complete a survey regarding the **Application of Effective Accounting Information System**. As a part of course curriculum.

Your kind cooperation will be highly appreciated. **All the information you will provide will remain confidential.**

(1) Nature of Management	(a) Centralized		(b) Decentralized			
(2) Operating system of the organization:	(a) Manual	(b) Computerized		(c) Both		
(3) Recording system of the organization:	(a) Cash	(b) Accrual		(c) Both		
(4) Counting of Inventory:	(a) Periodical		(b) Perpetual			
(5) Inventory valuation methods:	(a) LIFO	(b) FIFO		(c) Weighted Average Market Price Lower of Cost & Market Price		
(6) Data collection procedure is:	(a) Manual	(b) Computerized		(c) Both		
(7) The duration of financial statement analysis is:	(a) Quarterly	(b) Semi annually		(c) Annually		

Activities	**Visibility** Have a heard about this activity?		**Perception** What is your level of satisfaction about this activity?				
(8) Various transaction cycles maintained in your organization. (revenue, expenditure, human resource/payroll, and financing)	YES	NO	1	2	3	4	5
(9) Source documents are properly maintained.	YES	NO	1	2	3	4	5
(10) GAAP Accounting principles are followed in every transaction.	YES	NO	1	2	3	4	5
(11) Internal control system is implemented effectively and efficiently	YES	NO	1	2	3	4	5

Activities	Visibility Have a heard about this activity?		Perception What is your level of satisfaction about this activity?				
(12) Duties are properly distributed among top to bottom level:	YES	NO	1	2	3	4	5
(13) In a regular interval physical count/checking over inventory is performed:	YES	NO	1	2	3	4	5
(14) Internal Reporting System is effective.	YES	NO	1	2	3	4	5
(15) Reporting to external party is mandatory and strictly followed:	YES	NO	1	2	3	4	5
(16) Software are used for recording purpose:	YES	NO	1	2	3	4	5
(17) System is available for operation and use at times set fourth in service level statements or arguments.	YES	NO	1	2	3	4	5
(18) Software needed to be upgraded or modified as quickly as needed without affecting system availability, security and integrity:	YES	NO	1	2	3	4	5
(19) The information system is protected against unauthorized physical and logical access.	YES	NO	1	2	3	4	5
(20) The system processing is complete, accurate, timely and authorized.	YES	NO	1	2	3	4	5
(21) Segregation of duties used to ensure effective internal control:	YES	NO	1	2	3	4	5
(22) At least two employees handle single transaction.	YES	NO	1	2	3	4	5
(23) Effectiveness of AIS in the organization.	YES	NO	1	2	3	4	5

Level of Satisfaction from the activities is as follows:
1-No satisfaction. 2-Satisfaction. 3-Neutral. 4-Dissatisfaction. 5-No dissatisfaction.

Thank you for your valuable time and cooperation

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