MANAGEMENT AND INFORMATION SYSTEMS DEPARTMENT TOPICS FOR DISERTATION THESIS (English Program) Academic year 2023-2024

Accounting, Auditing and Management Information Systems Program (CAIG English)

- 1. Object-oriented design of a production management information system
- 2. Object-oriented design of a sales management information system
- 3. Object-oriented design of an insurance company management information system
- 4. Object-oriented design of a currency exchange management information system
- 5. Object-oriented design of an e-commerce management information system
- 6. Object-oriented design of an accounting management information system
- 7. Object-oriented design of a fixed assets management information system
- 8. Object-oriented design of a human resources management information system
- 9. Object-oriented design of a payroll management information system
- 10. Object-oriented design of a provisioning management information system
- 11. Object-oriented design of a management information system (at the author's choice)
- 12. Object-oriented design and implementation for an information system using SQL Server technology for (domain/subdomain/department/activity at the author's choice)
- 13. Proof-of-concept application for the use of SQL Server databases in building and running an enterprise portal / a Web application in the field of / for the department / for the activity (at the user's choice)
- 14. Accounting software applications auditing and testing
- 15. Financial audit internal audit IT audit. Characteristics, common areas and interdependencies
- 16. The information system's contribution to the improvement of an organization's internal control system
- 17. IT solutions for fraud identification and prevention
- 18. Corporate governance and IT governance
- 19. Solutions for the implementation IT security strategies and policies in an organization
- 20. Financial audit in a big data era
- 21. IT audit regulation requirements and necessity awareness
- 22. Business continuity plans design and implementation
- 23. The organizational and managerial dimensions of IT security
- 24. IT security from a standards perspective
- 25. IT governance implementation strategies
- 26. IT risk management an organizational perspective
- 27. IT audit in the context of outsourcing
- 28. Sources of IT processes security: governance, risk management, IT audit
- 29. IT risks management in the context of an IT audit mission
- 30. IT Audit missions planning and execution. Characteristics and specific issues
- 31. Corporate governance and IT governance
- 32. Planning and performing IT audit missions. Characteristics and particularities
- 33. Financial audit and IT audit. Correlations and interdependencies

- 34. IT contribution to the company's internal control improvement
- 35. Considerations regarding the implementation of the information security policies
- 36. IT risk management and its integration in the company's risk management process
- 37. Corporate governance and IT governance
- 38. Planning and performing IT audit missions. Characteristics and particularities
- 39. Financial audit and IT audit. Correlations and interdependencies
- 40. IT contribution to the company's internal control improvement
- 41. Considerations regarding the implementation of the information security policies
- 42. IT risk management and its integration in the company's risk management process
- 43. Object oriented design of an e-commerce website

Head of department, Prof. Florin MIHAI, PhD

Office assistant of department, Ioana STAN