Abstract

Nowadays, computer has an important role in many organization. Internal audit department of Krung Thai Bank is an important department in operational control especially on asset control or credit control. Asset classification is necessary in asset control and under the regulation of Bank of Thailand.

The management of Internal Audit Department have a policy to develop a standard audit tool by asking the Electronic Data Processing Audit Division (EDP Audit Division) to support this concept. It starts on asset classification first since it is a major function of internal audit staff and the increase in operation cost especially on personal expense in each audit time.

This report is a component of asset classification study in part of Asset Classification and Audit Division which is the section of the system. It comprise data collection by interview, documentation study, analysis of present system by data flow diagram, preparation of data dictionary, designing database system by normalization concept and documentation of the system. In turn, this system can utilize in connection with other related department by using the bank standard.