

**S.D.E.**  
**B.C.A. (2004 Course Sem- VI : SUMMER - 2019**  
**SUBJECT: INFORMATION SYSTEM AUDIT – II**

Day : Tuesday  
Date : 07/05/2019

Time : 10.00 AM TO 1.00 PM  
Max. Marks: 80

**S-2019-4986**

**N.B.**

- 1) Attempt any **FIVE** questions from Section – I and any **TWO** questions from Section – II.
- 2) Figures to the right indicate **FULL** marks.
- 3) Answers to both the sections should be written in **SAME** answer book.

**SECTION – I**

- Q.1** State access control policies in Information System Audit. (10)
- Q.2** Discuss planning and organizing functions of Information System in audit function. (10)
- Q.3** Explain how to evaluate Information quality. (10)
- Q.4** Describe expert system along with its components. (10)
- Q.5** What are database controls in Information System Audit? State any two controls in detail. (10)
- Q.6** Explain various asset safeguarding and data integrity techniques. (10)
- Q.7** Write short note on any **TWO**: (10)
- a) Validation checks
  - b) Specialized Audit software
  - c) Utility Software

**SECTION – II**

- Q.8** Explain information system audit steps for online shopping website. (15)
- Q.9** The trading organization has appointed an auditor to carry its information system audit. What are the areas that need to be covered by an auditor? (15)
- Q.10** As an information system auditor, suggest the security controls for use of email and setting up of password in financial organization. (15)

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