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M.B.A. SEM-III / M.B.A.(HR) SEM-III (2016 COURSE) CBCS :
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SUMMER - 2018

SUBJECT : 2) INFORMATION SYSTEM SECURITY & AUDIT

Day : **Wednesday** S-2018-1832
Date : **23/05/2018**

Time **10.00 AM TO 01.00 PM**
Max. Marks : 60

N.B.:

- 1) Attempt any **THREE** 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 **SEPARATE** answer books.
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SECTION-I

- Q.1** Explain with examples Logical Access Controls and its types. (10)
- Q.2** Discuss the concept of Green IT Security service and challenges. (10)
- Q.3** What is the role of an auditor in pre and post implementation of Software Development Life Cycle? (10)
- Q.4** What are cyber frauds? Explain with example impacts of cyber frauds on enterprise. (10)
- Q.5** Write short notes **ANY TWO**: (10)
- a) Change Management
 - b) Code Review
 - c) Mobile Computing

SECTION-II

- Q.6** What is IS Audit Risk? Explain with examples. (15)
- Q.7** Explain Cloud Computing and Security Issues related to it. (15)
- Q.8** What is the importance of People, Process and Technology in Information Security Program? Justify with examples. (15)

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