

**M.B.A. (GEN.) / M.B.A. (HR) / M.B.A. (IT) / SEMESTER - IV
(2012 COURSE)(CHOICE BASED CREDIT SYSTEM)/ M.B.A.
(FM) SEMESTER - IV (2013 (CHOICE BASED CREDIT SYSTEM)
: SUMMER - 2018**

SUBJECT : ELECTIVE – V: INFORMATION SYSTEMS AUDIT (ITM)

Day : **Saturday**
Date : **02/06/2018**

S-2018-1931

Time : **02.00 PM TO 05.00 PM**
Max. Marks : 100

N.B.:

- 1) Attempt **ANY FOUR** questions from Section – I and attempt **ANY TWO** questions from Section – II.
- 2) Answers to both the sections should be written in **SEPARATE** answer books.
- 3) Figures to the right indicate **FULL** marks.

SECTION – I

- Q.1** Explain concurrent auditing techniques with respect to Information Systems. [15]
- Q.2** While performing an Information System Audit, the auditors should ascertain that various audit objectives are met. Discuss the Audit objectives briefly. [15]
- Q.3** How audit technology can assist in the evaluation of decisions? Give examples and explain. [15]
- Q.4** Explain in detail what is code review? How does it help in evidence collection? Justify with example. [15]
- Q.5** Write short notes on **ANY TWO** of the following: [15]
- a) Measures of asset safeguarding
 - b) Performance Indices
 - c) Control flow charts

SECTION – II

- Q.6** Explain with example what is audit risk and its types. [20]
- Q.7** Explain interview and questionnaire method of evidence collection. State benefits of both methods of evidence collection with examples. [20]
- Q.8** Discuss in detail with example each step in Information System Audit. [20]

* * * *