

S.D.E.

B.C.A. (2004 COURSE SEM- VI : SUMMER - 2018

SUBJECT : INFORMATION SYSTEM AUDIT – II

Day : **Wednesday**
Date : **06/06/2018**

S-2018-4371

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

N.B.:

- 1) Attempt **ANY FIVE** questions from Section – I and **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 database and output controls with the help of application example. [10]
- Q.2** What is the process to collect the evidences with the help of Generalized audit software? [10]
- Q.3** Explain the strengths and limitations of concurrent auditing techniques. [10]
- Q.4** How cost effectiveness consideration are considered in evaluating and asset safeguarding through IS auditor? [10]
- Q.5** How auditor calculates performance indices for evaluating system efficiency in application software? [10]
- Q.6** Discuss staffing and leading functions of MIS in audit function. [10]
- Q.7** Explain the future of Information System Auditing. [10]

SECTION – II

- Q.8** A leading bank want to start a website for its account holders which is aimed to provide facilities such as report generation and fill up returns of income tax of accounts through the mobile banking. [15]
Explain the evaluating system process for the above system. Justify and discuss the various effectiveness requirements in the system.
- Q.9** What are application controls required in application software? Discuss [15]
- Q.10** An IS auditor found a Trojan Horse while auditing. Discuss the required steps an IS auditor would carry out. [15]

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