

S.D.E.
B.C.A. (2004 Course Sem- VI : WINTER - 2018
SUBJECT: INFORMATION SYSTEM AUDIT – II

Day : Monday
Date : 03/12/2018

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

W-2018-4533

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 **SEPARATE** answer book.

SECTION – I

- Q.1** State different input controls in Information System Audit. Explain any two in detail. **(10)**
- Q.2** Discuss staffing and leading functions of Information System in audit function. **(10)**
- Q.3** Discuss how audit technology assists the evaluation of decisions. **(10)**
- Q.4** What is a need for concurrent auditing techniques? State its strengths and limitations. **(10)**
- Q.5** How to evaluate utilization of information system? **(10)**
- Q.6** What is the process to collect the evidences with the help of utility software? **(10)**
- Q.7** Write short note on any **TWO**: **(10)**
- a) Asset safeguarding
 - b) Audit software
 - c) Process of system efficiency evaluation

SECTION – II

- Q.8** An Information System Auditor found a Trojan horse while auditing. Discuss the steps required for Information System Audit. **(15)**
- Q.9** What are different performance indices used in Information System Audit? How to evaluate system efficiency? **(15)**
- Q.10** What are the areas of Information System Audit for Information system used in manufacturing plant of automotive vehicles? **(15)**

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