

**M.B.A. SEM-III / M.B.A.(HR) SEM-III (2016 COURSE) CBCS  
: WINTER - 2017**

**SUBJECT : 2) INFORMATION SYSTEM SECURITY & AUDIT**

Day : **Friday**  
Date : **08/12/2017**

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

**W-2017-1735**

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**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** What is Information System (IS) auditing? Explain types of audit procedures. **(10)**
- Q.2** Discuss different Risks handled in IS Audit and types of Risk responses with example of each. **(10)**
- Q.3** Explain in detail four important steps in Software Development Life Cycle. **(10)**
- Q.4** a) What is Audit scope? Write down the important criterias included in audit scope. **(05)**
- b) Specify the importance of the use of Disaster Recovery Plan in Information System Audit. **(05)**
- Q.5** Write short notes **ANY TWO**: **(10)**
- a) Four basic steps to Risk Assessment
  - b) Techniques to commit Cyber Frauds
  - c) Threats of Bring Your Own Device (BYOD)

**SECTION-II**

- Q.6** Discuss in detail Evidence collection techniques through IS Auditing. **(15)**
- Q.7** What is the meaning of Incidence Response and write down its basic steps. **(15)**
- Q.8** Explain with example auditing around and through the computer. **(15)**

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