

**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) : WINTER - 2017**

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

Day : **Saturday** Time : **02.00 PM TO 05.00 PM**
Date : **16/12/2017** Max. Marks : 100
W-2017-1815

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** As an Information System Auditor, what are the steps to be followed by you while conducting IT audit? Explain each step with example. **[15]**
- Q.2** What is evidence collection? Discuss in detail with relevant examples. **[15]**
- Q.3** Explain what is data integrity? How it is relevant with asset safeguarding? State the examples of the internal controls used to protect data integrity. **[15]**
- Q.4** Explain “internal control”, its types with example and state need of each type of internal control. **[15]**
- Q.5** Write short notes on **ANY TWO** of the following: **[15]**
- a) Effect of computers on auditing
 - b) Performance measurement tools
 - c) Audit software

SECTION – II

- Q.6** Explain what is code comparison. How it helps to gather audit evidence? **[20]**
- Q.7** How to evaluate following parameters for system effectiveness? **[20]**
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|-----------------------------------|----------------------------------|
| i) system quality | iii) Individual impact |
| ii) Computer self-efficacy | iv) Organizational impact |
- Q.8** Explain Audit Evidence collection through Interview and Questionnaire. **[20]**

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