

CDOE
MASTER OF BUSINESS ADMINISTRATION (CBCS - 2018 COURSE)
M.B.A. Sem - III : WINTER :- 2021
SUBJECT: INFORMATION SYSTEMS SECURITY & AUDIT

Day : Thursday
Date 10/3/2022

W-19115-2021

Time : 10:00 AM-01:00 PM
Max. Marks: 70

N.B.:

- 1) Attempt any **FOUR** 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 **SAME** answer book.

SECTION-I

- Q.1** What is Information System Auditing? What is the need for control and audit of computers? (10)
- Q.2** What is importance of Risk Assessment in an Audit process? Explain four basic steps of Risk Assessment. (10)
- Q.3** What is Information Security? Explain the legal and ethical issues in Information Security. (10)
- Q.4** Differentiate between the pre-implementation and post-implementation Audits. (10)
- Q.5** Explain the different ways for Evidence collection in an Audit process. (10)
- Q.6** Write short notes on any **TWO** of the following: (10)
- a) Asset safeguarding and Data integrity
 - b) Disaster Recovery Plan
 - c) Cloud computing

SECTION-II

- Q.7** An auditor is responsible for evaluating the efficiency of an organization. Give an overview of efficiency evaluation process. (15)
- Q.8** What is the importance of Business Continuity Planning for an organization? Explain the role of Business Continuity Management in Risk Management. (15)
- Q.9** Explain the following: (15)
- i) Social Network Treats
 - ii) Green IT security service and challenges

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