

CDOE
MASTER OF BUSINESS ADMINISTRATION (HUMAN RESOURCE) (CBCS - 2020 COURSE)
M.B.A. (H.R.) Sem-III : WINTER :- 2021
SUBJECT: INFORMATION SYSTEMS SECURITY & AUDIT

Day : Thursday
Date 10/3/2022

W-23014-2021

Time : 10:00 AM-12:00 PM
Max. Marks: 50

N.B.

- 1) Attempt any **THREE** questions from Section I and attempt any **TWO** questions from Section II.
- 2) Both the Sections should be written in the **SAME** answer book.
- 3) Figures to the right indicate full marks

SECTION- I

- Q.1** a) Define data integrity. What factors affect the importance of data integrity to an organization? (05)
b) Explain Information system control techniques. (05)
- Q.2** a) Write the overview of Steps in Information System Audit. (05)
b) Write the differences between pre- and post implementation audits? (05)
- Q.3** a) What is mean as Cyber attack, and explain the factors for risk boundary allocated at Information System? (05)
b) Explain Software Development Life Cycle (SDLC). (05)
- Q.4** a) Explain the Business continuity planning control (05)
b) Explain the measures of asset safeguarding and data integrity (05)
- Q.5** a) Explain the component of Audit Risk. (05)
b) Explain the four basic steps to a risk assessment (05)

SECTION- II

- Q.6** How do independent checks on employee performance differ between a manual system and computer system? (10)
- Write a Short Note on
- Q.7** a) Impact of cyber frauds on enterprise (05)
b) Techniques to commit cyber frauds (05)
- Q.8** "Bharati MagInfo" Company developing a system for completion for the system the system audit required, which factors are to be considering for Information System Audit Explain it. (10)

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