

CDOE
BACHELOR OF COMPUTER APPLICATIONS
B.C.A. Sem-VI : WINTER :- 2021
SUBJECT: INFORMATION SYSTEM AUDIT-II

Day : Wednesday
Date 2/3/2022

W-5351-2021

Time : 02:00 PM-05:00 PM
Max. Marks: 80

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) Answer to both the sections should be written in **SAME** answerbook.
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SECTION –I

- Q.1** Explain planning and organizing functions for managing ISA. (10)
- Q.2** What are different workload models used IS audit process? Explain in detail. (10)
- Q.3** State different types of audit expert systems. Discuss one system in detail. (10)
- Q.4** Explain 4 types of validation checks used in system design phase. (10)
- Q.5** Discuss boundary and processing controls used in IS Audit. (10)
- Q.6** What is concurrent auditing? State strengths and limitations of concurrent auditing. (10)
- Q.7** Write short notes on **ANY TWO** of the following. (10)
- a) Utility software
 - b) Effectiveness and evaluation process in ISA
 - c) Output controls in ISA

SECTION - II

- Q.8** The softwares company desires to test software developed before it is open for market. What are different tests IS Auditor has to apply to certify it? (15)
- Q.9** You are appointed to assess and to evaluate system of IT and its internal control. What are the key points that are to be checked during evaluation? (15)
- Q.10** The software company plans to go for system audit for their application software developed, what is the role of IS Auditor in this process. (15)

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