

MASTER OF BUSINESS ADMINISTRATION (HUMAN RESOURCE) (CBCS - 2020 COURSE)

M.B.A. (H.R.) Sem-III : WINTER : 2021

SUBJECT: INFORMATION SYSTEMS SECURITY & AUDIT

Day : Monday
Date : 21-02-2022

W-22873-2021

Time : 02:00 PM-04:00 PM
Max. Marks: 50

N. B. :

- 1) Attempt **ANY THREE** questions from **SECTION - I** and **ANY TWO** from **SECTION - II**.
- 2) Figures to the right indicate **FULL** marks.
- 3) Answers to both the sections should be written in **SAME** answer books.

SECTION - I

- Q.1** Briefly explain the difference between a preventive control, detective control and corrective control with the help of example. **(10)**
- Q.2** What are different types of Risk? Explain four basic steps of Risk assessment. **(10)**
- Q.3** What is a control flow chart? Explain the purpose of control flow chart. **(10)**
- Q.4** Briefly explain the difference between interviewing and interrogation. Why should auditors be careful about becoming involved in an interrogation? **(10)**
- Q.5** Write short note on **ANY TWO** of the following : **(10)**
- a) Threats of BYOD
 - b) Preventive controls
 - c) Effectiveness of evaluation process
 - d) Disaster Recovery Plan

SECTION - II

- Q.6** What is the supporting role and purpose of policy, training, culture, baseline, system acquisition and development in Information Security Management? **(10)**
- Q.7** What is business impact analysis? Explain different types of Business Continuity Plans. **(10)**
- Q.8** What is the importance of taking insurance as a back-up measure? Describe various kind of insurance. **(10)**

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