

MASTER OF BUSINESS ADMINISTRATION (CBCS - 2020 COURSE)
M.B.A Sem-III :SUMMER- 2022
SUBJECT : INFORMATION SYSTEMS SECURITY & AUDIT

Day : Saturday
Date : 25-06-2022

S-22803-2022

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) Why controls are still needed to protect hardware, Software and personnel even though substantial insurance coverage might have been taken out by an organization? **(05)**
- b) Explain input Control System. **(05)**
- Q.2** a) Explain the component of risk. **(05)**
- b) Write the importance of Information Security? **(05)**
- Q.3** a) Explain Ethical and Professional Issues in Information Security Program foundation **(05)**
- b) Which types of steps are evaluating, Incident responses in Information Security? **(05)**
- Q.4** a) Write the differences between pre- and post implementation audits? **(05)**
- b) Information Audit planning is necessary in Business sector. Explain it. **(05)**
- Q.5** a) Explain Evidence is taken an important role in Information System Audit. **(05)**
- b) For the decision Making in business the information audit is taken an important role. Explain it. **(05)**

SECTION- II

- Q.6** Give an example of the computer begin used for data processing where you to be consider it to be:
- a) Social Desirable **(05)**
- b) Social Undesirable **(05)**
- Q.7** "BharatiAbhi" Company developing the software , which Software Security objectives are to place in Audit Report .Explain it **(10)**
- Q.8** How do independent checks on employee performance differ between a manual system and computer system? **(10)**

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