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

Day : Friday

Time : 02:00 PM-04:00 PM

Date : 30-12-2022

W-22803-2022

Max. Marks : 50

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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.
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SECTION – I

- Q.1** What is Information Systems Auditing? Explain the categories of different internal controls. **(10)**
- Q.2** Explain various components of Risk and Risk response options. **(10)**
- Q.3** What is the impact of cyber frauds on Enterprise? What are the various ways to commit cyber frauds? **(10)**
- Q.4** Explain the advantages and disadvantages of pre implementation and post implementation of audit. **(10)**
- Q.5** Write short note on **ANY TWO** of the following : **(10)**
- a) SDLC
 - b) Threats of BYOD
 - c) Green IT security service
 - d) Types of audit procedures

SECTION - II

- Q.6** What is importance of people, policy and technology in information system security programs. **(10)**
- Q.7** Give five ways in which interviews, questionnaires and control flowcharts can assist auditors during the conduct of an audit. **(10)**
- Q.8** What is importance of back-up redundancy? Describe various types of back-up techniques. **(10)**

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