

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

M.B.A. (HR) Sem-III : WINTER- 2022

SUBJECT : INFORMATION SYSTEMS SECURITY & AUDIT

Day : Friday

Time : 02:00 PM-04:00 PM

Date : 30-12-2022

W-22873-2022

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** 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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