Subject : Information System Audit - I

Day : Friday   **S.D.E.** | Time : 10.00 AM TO 1.00 PM

Date : 10/06/2016   30155   Max Marks : 80   Total Pages : 1

N.B.:

1) Attempt any **FIVE** questions from Section-I. Each question carries 10 marks.
2) Attempt any **TWO** questions from Section-II. Each question carries 15 marks.
3) Answer to both the sections should be written in the **SAME** answer book.

SECTION-I

Q.1 Explain four major objectives of information system auditing.

Q.2 What are the functions of an information system steering committee?

Q.3 Explain the nature of political approach to information systems development.

Q.4 Differentiate between static analysis tests and dynamic analysis tests.

Q.5 Why is it important to include quality metrics in an information system quality assurance project plan?

Q.6 Explain any five functions of quality assurance personnel in information system auditing.

Q.7 Write short notes on any **TWO** of the following:
   a) Active data repository
   b) Disaster recovery plan
   c) Local area network controls

SECTION-II

Q.8 What is a security program? Explain major steps undertaken during the conduct of a security program.

Q.9 For each of the following groups, give a specific example of how incorrect data processing by a company's computer system might lead to incorrect decisions being made:
   a) Management   **b)** Shareholders
   c) Labour unions   **d)** Environmentalists
   e) Tax department.

Q.10 Identify two controls that top management should exercise:

   a) Personnel acquisition
   b) Personnel termination

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