

Subject : Information System Audit-II

Day : Friday
Date : 20/06/2014



Time : 10.00 AM TO 1.00 PM
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 **SAME** answer book.

SECTION-I

- Q.1** What is the primary factor affecting the design of data entry screens? Explain why this factor is important.
- Q.2** From a control perspective list the advantages and disadvantages of the following topologies:
a) Ring b) Mesh c) Star
- Q.3** Explain four types central processing controls which reduce expected losses from errors.
- Q.4** Briefly explain how mandatory access control can be enforced in the database subsystem?
- Q.5** Briefly describe the function of the output subsystem.
- Q.6** What is a generalized audit software package?
- Q.7** Discuss the factors that auditors should consider when choosing a time and place for an audit interview.

SECTION-II

- Q.8** The IS auditor finds a virus during systems audit and removes the same . What should have been done by the auditor?
- Q.9** A bank wants get IS audit of their entire IT set up . What should be the scope of IS audit ?
- Q. 10** An IS auditor found a Trojan Horse while auditing. What he should do ?

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