R15

Code No: 724AQ

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD
MBA IV Semester Examinations, December - 2018
INFORMATION SYSTEM CONTROL AND AUDIT

Time: 3 Hours   Max. Marks: 75

Note: This question paper contains two parts A and B.
Part A is compulsory which carries 25 marks. Answer all questions in Part A. Part B consists of 5 Units. Answer any one full question from each unit. Each question carries 10 marks and may have a, b, c as sub questions.

PART - A   5 × 4 marks = 25

1 a)   Explain the role of Information Technology auditor.   [5]
  b)   Explain approaches to documenting the audit results.   [5]
  c)   Write about computer forensic.   [5]
  d)   Write code of ethics and professional standards in Information system audit.   [5]
  e)   Explain the importance of communication information system control and audit.   [5]

PART - B   5 × 10 marks = 50

2.   Explain legal implications cases of Information Technology audit.   [10]
OR
3.   Explain AICPA preannouncement.   [10]

4.   What are the objectives of Information audit and write about Implement audit methods?
                                                                                               [10]
OR
5.   How audit budget is prepared? Explain with a case study.   [10]

6.   Write about auditor productivity tools with example.   [10]
OR
7.   Explain about existing general audit software.   [10]

8.   What is the role of Information system of control and audit in private industry?   [10]
OR
9.   Write about approaches of evaluating Information Technology audit quality.   [10]

10.   Explain Information System architecture and standards with example.   [10]
OR
11.   Write a good process of strategy planning of Information system architecture.   [10]

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