

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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