

**R15**

Code No: 724AQ

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD**MBA IV Semester Examinations, January-2018****INFORMATION SYSTEM CONTROL AND AUDIT****Time: 3hours****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 × 5 Marks = 25**

- 1.a) What is IT Auditing? [5]
- b) Discuss the need for Audit Budget. [5]
- c) What are the uses of Audit Standards? [5]
- d) What is Audit Quality? [5]
- e) How can strategic planning principle be applied for IT? [5]

PART - B**5 × 10 Marks = 50**

2. Explain the role of IT Auditor in an organization. [10]
- OR**
3. Discuss the importance of Audit Standard Independence. [10]
4. Explain audit process in a Information Technology (IT) Environment. [10]
- OR**
5. Explain the goals and objectives of an Audit Budget. [10]
6. Discuss various audit query and analysis tools? Discuss any two such tools. [10]
- OR**
7. Name some commonly computer forensics tools and their importance. [10]
8. Discuss the criteria for IT Audit Quality. [10]
- OR**
9. Why are the governance processes needed in the IT area? Elaborate. [10]
10. What are the key causes of system implementation failure? Discuss. [10]
- OR**
11. What is the intent of the planning phase in IT Audit? Illustrate. [10]

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