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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